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# **ANNUAL REPORTS**

## **1982**

**TOWN OF**

**OSSIPEE**

**NEW HAMPSHIRE**



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# ANNUAL REPORTS

Town Officers

OSSIPEE

New Hampshire

## TAX RATES

\$8.57 per \$100.00

Unit of Government		Rate	
Municipal	1.96	Center Ossipee	.47
County	.63	West Ossipee	.78
School	5.98	Ossipee	.57

For the fiscal year ending  
December 31, 1982  
Vital Statistics for 1982

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## **TOWN OFFICERS 1982**

### **Selectmen**

DAVID A. HELME                      WENDELL S. THOMPSON  
WARREN F. WITHERELL

### **Administrative Assistant**

DOROTHY PALMER

### **Moderator**

THOMAS A. TRITES

### **Treasurer**

THOMAS GALANTE

### **Town Clerk/Tax Collector**

JOHN SANDERS

### **Road Agent**

RODNEY A. WHITE

### **Police Dept.**

JOHN E. FOGARTY, Chief

### **Water Dept.**

ROLAND STOCKBRIDGE, Supt.

### **Recreation Dept.**

WALLACE NUDD, JR.

### **Community Nurse**

VISITING NURSE ASSOCIATION  
OF WOLFEBORO AND VICINITY, INC.

### **Forest Fire Warden**

CLARENCE E. PALMER

### **Dog Warden**

MARTHA FRENCH

**Librarian**  
**BEATRICE SMART**

**Library Trustees**  
**RUTH C. ECKHOFF** **RUTH M. LORING**  
**EILEEN LEAVITT**

**Trustees of Trust Funds**  
**LAFAYETTE HARBISON** **LORETTA R. LYMAN**  
**CHARLES PINKHAM**

**Board of Health**  
**BOARD OF SELECTMEN**

**Ossipee District Court Justice**  
**LAWRENCE WALSH, ESQ.**  
**PETER FAUVER, ASSOCIATE JUSTICE**

**Clerk**  
**JUNE LOUD**

**Supervisors of the Checklist**  
**KENWOOD WHITE** **MILDRED WHITE**  
**PRISCILLA NUDD**

**Representatives to the General Court**  
**GERARD POWERS, JR.** **HOWARD SAUNDERS**

**BUDGET COMMITTEE**  
**CHRISTINE POWERS, Chair.**  
**DONNA E. SARGENT, Secr.** **GERALD McDUFFEE**  
**ISAAC BUSWELL, JR.** **KEITH BROWNELL**  
**DAVID WALSH** **RALPH BROWNELL**  
**RALPH DUBE** **HARRY ELDRIDGE, JR.**  
**DAVID HELME**



**THE STATE OF NEW HAMPSHIRE**  
**CARROLL, SS.**                      **TOWN OF OSSIPEE**

# TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the second Tuesday of March, next, being the 8th day of March, 1983, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a Selectmen for three years, Selectmen for two years (unexpired term), library trustee for three years, trustee of trust funds for three years, treasurer for one year, and all other officers and agents required by law to be elected or nominated at the annual meeting.

You are also notified to meet at the Town Hall on the second Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

**Article 2.** To see if the Town will appropriate the sum of \$190,000 to construct a municipal Solid Waste Disposal facility and to authorize the Treasurer and Selectmen to issue bonds or notes under and pursuant to the Municipal Finance Act RSA 33, in order to raise \$151,400 of this appropriation and to authorize the withdrawal of \$38,600 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee).

Article 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 4. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property ac-

quired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 5. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State aid, or both, as may become available and to do all things necessary to carry out the purpose of these grants.

Article 6. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officer's Salaries	\$26,350.00
For Town Officer's Expenses	46,752.80
For Election and Registration Expenses	1,365.00
For General Government Buildings	33,400.00
For Planning and Zoning	3,600.00
For Legal Expenses	20,000.00
For Advertising and Regional Associations	376.76
For Police Department	57,000.00
For Fire Department	4,281.54
For Town Maintenance	186,655.78
For General Highway Department Expenses	27,000.00
For Town Road Aid	1,756.27
For Highway Subsidy	22,427.09
For Additional Highway Subsidy	14,460.02
For Street Lights	1,800.00
For Solid Waste	30,365.00
For Health Department	18,582.00
For Hospitals and Ambulances	24,900.00
For General Assistance	8,000.00
For Old Age Assistance	9,000.00
For Libraries	8,500.00
For Parks and Recreation	21,963.10
For Patriotic Purposes	700.00
For Conservation Commission	100.00
For Principal of Long-Term Bonds & Notes	64,888.57



For Interest Expense of Long-Term	
Bonds & Notes	64,167.35
For Interest Expense of Tax	
Anticipation Notes	25,000.00
For Municipal and District Court Expenses	34,660.00
For Municipal Water Department	29,036.05
For Municipal Sewer Department	8,952.76
For FICA, Retirement and Pension Contributions	27,000.00
For Insurance	64,861.72
For Unemployment Compensation	1,800.00
(Approved by Budget Committee)	

Article 7. To see if the Town will vote to raise and appropriate the sum of \$99,000 for the purchase of a grader for Town road maintenance and to authorize the Selectmen to borrow the sum of \$54,000 of this amount by means of long term notes and to withdraw the sum of \$45,000 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 8. To see if the Town will vote to appropriate the sum of \$2,000 to continue the compiling of the History of Ossipee and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be held in a special fund to be used for the Bicentennial celebration for the Town of Ossipee. (Approved by the Budget Committee)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the removal of Hazardous Buildings. (Approved by the Budget Committee)

Article 11. To see if the Town will vote to apply for and accept Federal Housing and Urban Development Block Grant Funds in an amount not to exceed \$500,000.

Said funds to be used for Housing Rehabilitation and/or economic development projects. The funds to be used as direct Grants, low interest loans, or a combination thereof. (Approved by Budget Committee)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$900 for support of the Community Action Outreach Program. (Submitted by Petition) (Not recommended by Budget Committee)

Article 13. To see if the Town will vote to authorize the Selectmen to negotiate and enter into an agreement under RSA 53-A (Agreements Between Government Units) with the Towns of Freedom, Effingham, Tamworth, and Ossipee to form a Solid Waste Management District or subdistrict in order to comply with the requirements of RSA Chapter 149-M. (Solid Waste Mangement)

A vote authorizing the Selectmen to negotiate this agreement will only result in the formation of a Solid Waste Management District which is for planning purposes only. Such a vote will not control Solid Waste Disposal in the Town, nor require the Town to join in the joint use of a common Solid Waste facility.

Article 14. To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town all of the assets of the sewer precinct, known as Precinct A, at such time as said precinct votes to dissolve and grant all of its assets to the Town.

Article 15. To see if the Town will vote to adopt the provisions of RSA 149-I entitled, 'SEWERS' and dealing with the construction, maintenance and regulated use of sewer systems.

Article 16. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Water and Sewer revenues.

Article 17. To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town the Summer Brook Rearing Station property if it becomes available.

Article 18. "Shall the citizens of Ossipee, NH ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircrafts designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries." (Submitted by Petition)

Article 19. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Ossipee, NH and to the health and welfare of the people of Ossipee, NH. (Submitted by Petition)

ARTICLE 20. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seal this 14th day of February, 1983.

DAVID A. HELME  
WENDELL S. THOMPSON  
WARREN F. WITHERELL  
Selectmen of Ossipee

# BUDGET OF THE TOWN OF OSS�PEE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983 or for Fiscal Year From January 1, 1983 to December 31, 1983.

	Actual Approp. 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Budget Committee Recom- mended 1983 (1983-84)	Not Recom- mended
<b>PURPOSES OF APPROPRIATION (RSA 31:4)</b>					
<b>General Government:</b>					
Town Officers Salary	\$26,300.00	\$25,157.54	\$26,800.00	\$26,350.00	
Town Officers Expenses	43,920.00	43,351.93	47,252.80	46,752.80	
Election and Registration Expenses	3,205.00	3,368.22	1,365.00	1,365.00	
General Government Buildings	31,000.00	33,511.79	33,900.00	33,400.00	
Planning and Zoning	3,424.00	3,379.03	3,600.00	3,600.00	
Legal Expenses	15,000.00	14,233.87	20,000.00	20,000.00	
Advertising and Regional Association	376.76	376.76	376.76	376.76	
<b>Public Safety:</b>					
Police Department	56,503.97	55,740.04	58,951.03	57,000.00	
Fire Department	4,281.54	1,429.60	4,281.54	4,281.54	
<b>Highways, Streets &amp; Bridges:</b>					
Town Maintenance	165,260.01	168,303.29	186,655.78	186,655.78	
General Highway Department Expenses	25,000.00	22,929.04	30,000.00	27,000.00	
Town Road Aid	1,764.77	1,764.77	1,756.27	1,756.27	
Highway Subsidy	14,434.56	14,434.56	22,427.09	22,427.09	
Add'l H'way Subsidy	15,824.61	15,824.61	14,460.02	14,460.02	
Street Lights	1,700.00	1,638.32	1,800.00	1,800.00	
<b>Sanitation:</b>					
Solid Waste Disposal	11,865.25	10,107.35	30,365.00	30,365.00	



<b>Health:</b>				
Health Department	16,300.00	16,300.00	18,582.00	18,582.00
Hospitals and Ambulances	21,200.00	21,200.00	24,900.00	24,900.00
Art. 6 C. C. Mental Health	1,682.00	1,682.00		
Art. 7 Ctr. of Hope	1,500.00	1,500.00		
Art. 10 Hazardous Bldg. Rem.			10,000.00	10,000.00
<b>Welfare:</b>				
General Assistance	5,500.00	9,879.51	8,000.00	8,000.00
Old Age Assistance	9,000.00	5,987.21	9,000.00	9,000.00
<b>Culture and Recreation:</b>				
Library	7,500.00	7,500.00	8,500.00	8,500.00
Parks and Recreation	20,000.00	20,397.84	21,963.10	21,963.10
Patriotic Purposes	400.00	643.59	700.00	700.00
Conservation Commission			100.00	100.00
<b>Debt Service:</b>				
Principal of Long-Term Bonds & Notes	40,663.57	40,663.57	64,888.57	64,888.57
Interest - Long-Term Bonds & Notes	13,693.29	13,689.32	64,167.35	64,167.35
Interest Expense - Tax Anticipation Notes	30,000.00	23,388.19	25,000.00	25,000.00
<b>Capital Outlay:</b>				
Art. 8 Police Cruiser (Rev. Shar.)	8,000.00	7,900.00		
Art. 9 H'way Truck (Rev. Shar.)	12,500.00	12,172.40		
Art. 8 Town History (Rev. Shar.)	2,000.00	2,000.00	2,000.00	2,000.00
Art. 7 H'way Grader (45,000 Rev. Shar.)			99,000.00	99,000.00
Art. 2 Solid Waste (38,600 Rev. Shar.)			190,000.00	190,000.00
<b>Operating Transfers Out:</b>				
Municipal and District Court Expenses	35,335.00	34,683.85	34,660.00	34,660.00
Art. 11 Bicentennial Fund	1,000.00	-0-	1,000.00	1,000.00
<b>Miscellaneous:</b>				
Municipal Water Department	36,230.20	36,230.20	29,036.05	29,036.05
Municipal Sewer Department			8,925.76	8,952.76
FICA, Retirement & Pension Contributions	26,274.23	24,462.51	27,000.00	27,000.00
Insurance	54,916.96	51,974.78	64,861.72	64,861.72

Unemployment Compensation Art. 12 Offset notes Ln 57 (Rev.)	1,800.00 (23,000.00)	1,350.20 (23,000.00)	1,800.00 -0-	1,800.00
Art. 13 Housing Rehab. HUD	500,000.00	-0-	500,000.00	500,000.00
Art. 3 Pope Bridge Trust	85,342.00	85,342.00	-0-	
Art. 12 CAP			900.00	900.00
<b>Total Appropriations</b>	<b>\$1,350,697.72</b>	<b>\$834,497.89</b>	<b>\$1,699,002.84</b>	<b>\$1,691,701.81</b>

Less: Amount of Estimated Revenues of Taxes \$1,220,946.92  
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$471,654.89

<b>Sources of Revenue</b>	Estimated Revenues 1982 (1982-83)	Actual Revenues 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)
<b>Taxes:</b>			
Resident Taxes	\$14,000.00	\$13,130.00	\$16,620.00
National Bank Stock Taxes	120.20		
Yield Taxes	10,000.00	13,504.11	13,000.00
Interest and Penalties on Taxes	13,000.00	18,911.76	16,000.00
Inventory Penalties	1,000.00		
Boat Tax	2,400.00	2,464.45	2,400.00
<b>Intergovernmental Revenues:</b>			
Meals and Rooms Tax	10,486.64	18,164.57	17,000.00
Interest and Dividends Tax	14,588.97	11,543.98	10,955.00
Savings Bank Tax	15,000.00	21,580.30	20,480.00
Highway Subsidy	14,434.56	15,268.59	22,427.09
Town Road Aid	1,764.77	-0-	
Class V Highway Maintenance (Duncan) Add'l Sub.	15,824.61	16,030.47	14,460.02
Reimb. a/c State-Federal Forest Land	500.00	868.97	800.00
Forest Fires	1,000.00	119.83	1,000.00



B.P. T.	15,950.00	9,764.08	15,000.00
Sewer Project			71,661.00
Covered Bridge Fund	42,671.00	42,671.00	
HUD - Housing Rehab.	500,000.00	-0-	500,000.00
<b>Licenses and Permits:</b>			
Motor Vehicle Permit Fees	65,000.00	73,144.45	70,000.00
Dog Licenses	700.00	830.55	800.00
Business Licenses, Permits and Filing Fees	500.00	319.00	500.00
District Court	44,000.00	47,286.09	47,000.00
<b>Charges for Services:</b>			
Income from Departments	7,000.00	6,948.92	7,000.00
Rent of Town Property	100.00	65.00	-0-
<b>Miscellaneous Revenues:</b>			
Interest on Deposits	45,000.00	47,589.26	25,000.00
Sale of Town Property		17,500.55	12,000.00
N.H. Workers Comp.	2,688.67	2,538.67	6,355.00
Unemployment Insurance		1,527.48	1,500.00
<b>Other Financing Sources:</b>			
Proceeds of Bonds and Long-Term Notes			205,400.00
Income from Water and Sewer Departments	36,230.20	36,230.20	37,988.81
Revenue Sharing Fund	72,700.00	45,572.46	85,600.00
Pope Bridge Trust	42,671.00	42,671.00	
<b>Total Revenues and Credits</b>	<u>\$989,330.62</u>	<u>\$506,245.74</u>	<u>\$1,220,946.92</u>

Budget Committee:  
ISAAC L. BUSWELL, JR.  
GERALD McDUFFEE  
HARRY ELDRIDGE, JR.

RALPH BROWNELL  
RALPH P. DUBE  
DAVID L. WALSH  
CHRISTINE POWERS, Chairman

DAVID A. HELME  
DONNA E. SARGENT, Secretary  
KEITH W. BROWNELL

# TAX YEAR 1982 SUMMARY INVENTORY OF VALUATION

## PRECINCT AND SCHOOL DISTRICT VALUATION

	No. of Each	1982 Valuation	Ctr. Ossipee	West Ossipee	Ossipee
LAND—Improved and Unimproved BUILDINGS		\$5,056,746 12,573,245	\$2,339,565 5,593,500	\$1,249,634 3,328,700	\$1,467,547 3,651,045
PUBLIC UTILITIES— Electric		303,980	101,328	101,326	101,326
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	548	604,505	240,020	211,665	152,820
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		18,538,476 425,000 425,000	8,274,413 260,000 260,000	4,891,325 75,000 75,000	5,372,738 90,000 90,000
Elderly Exemption TOTAL EXEMPTIONS ALLOWED NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	85	\$18,113,476	\$8,014,413	\$4,816,325	\$5,282,738

## **ELECTRIC, GAS & PIPELINE OPERATING PLANT**

<b>Name of Company</b>	<b>Electric</b>
Public Service Co.	\$250,000
N.H. Electric Coop. Inc.	53,980
<b>TOTAL</b>	<b>\$303,980</b>

Number of Inventories Distributed in 1982	3472
Number of Inventories Properly completed and Filed in 1982	3149

### **ELDERLY EXEMPTION COUNT**

Number of Individuals Applying for an Elderly Exemption 1982	85 at 5,000
Number of Individuals Granted an Elderly Exemption 1982	85 at 5,000

### **CURRENT USE REPORT**

Number of Individual Property Owners who were granted Current Use Exemption in 1982	8
Total Number of Acres Exempted under Current Use in 1982	2049.4

	<b>No. of Owners</b>	<b>No. of Acres</b>
FARM LAND	1	9
FOREST LAND	2	1624
WILD LAND	4	356.4
WETLAND	1	60

<b>TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE</b>	<b>\$16,749.00</b>
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## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DAVID A. HELME  
WENDELL S. THOMPSON  
W. F. WITHERELL  
Selectmen of Ossipee

**STATEMENT OF APPROPRIATION  
TAXES ASSESSED  
FOR THE TAX YEAR 1982**

**Purposes of Appropriations**

**General Government:**

Town officers' salaries	\$26,300.00
Town officers' expenses	43,920.00
Election and Registration expenses	3,205.00
General Government Buildings	31,000.00
Planning and Zoning	3,424.00
Legal Expenses	15,000.00
Advertising and Regional Association	376.76

**Public Safety:**

Police Department	\$56,503.97
Fire Department	4,281.54

**Highways, Street, Bridges:**

Town Maintenance	\$165,260.01
General Highway Department Expenses	25,000.00
Town Road Aid	1,764.77
Highway Subsidy	14,434.56
Additional Highway Subsidy	15,824.61
Street Lights	1,700.00

**Sanitation:**

Solid Waste Disposal	11,865.25
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**Health:**

Health Department	\$16,300.00
Hospitals and Ambulances	21,200.00
Art. No. 6 Carroll County Mental Health	1,682.00
Art. No. 7 Center of Hope	1,500.00

**Welfare:**

General Assistance	5,500.00
Old Age Assistance	9,000.00

**Culture and Recreation:**

Library	7,500.00
Parks and Recreation	20,000.00
Patriotic Purposes	400.00

**Debt Service:**

Principal of Long-Term Bonds & Notes	40,663.57
Interest Expense - Long-Term Bonds & Notes	13,693.29
Interest Expense - Tax Anticipation Notes	30,000.00

**Capital Outlay:**

Art. No. 8 Police Cruiser (Rev. Sharing)	8,000.00
Art. No. 9 Highway Truck (Rev. Sharing)	12,500.00
Art. No. 10 Town History (Rev. Sharing)	2,000.00

**Operating Transfers Out:**

Municipal and District Court Expenses	35,335.00
Art. No. 11 Bicentennial Fund	1,000.00

**Miscellaneous:**

Municipal Water Department FICA, Retirement & Pension Contributions	36,230.20
Insurance	26,274.23
Unemployment Compensation	54,916.96
Unemployment Compensation	1,800.00
Art. No. 12 offset notes Ln. 57 (Rev. Sharing)	(23,000.00)
Art. No. 13 Housing Rehab. HUD	500,000.00
Art. No. 1 Covered Bridge Renovation	85,342.00

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<b>Total Appropriations</b>	<b>\$1,350,697.72</b>
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<b>Overlay</b>	<b>\$ 30,000.00</b>
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**SOURCES OF REVENUE****Taxes:**

Resident Taxes	\$16,620.00
Yield Taxes	17,000.00
Interest and Penalties on Taxes	13,000.00



Inventory Penalties	2,500.00
Boat Tax	2,427.85
<b>Intergovernmental Revenues:</b>	
Meals and Rooms Tax	\$18,165.00
Interest and Dividends Tax	11,544.00
Savings Bank Tax	21,580.00
Highway Subsidy	15,269.00
Class V Highway Maintenance (Duncan) Additional Subsidy	16,030.00
Reimb. a/c State -Federal Forest Land	333.00
Other Reimbursements Motor Vehicle Fee (State)	4,944.00
Forest Fires	119.83
HUD - Housing Rehab.	500,000.00
Town Bridge Aid	42,671.00
<b>Licenses and Permits:</b>	
Motor Vehicle Permit Fees	\$65,000.00
Dog Licenses	700.00
Business Licenses, Permits and Filing Fees	300.00
District Court	44,000.00
<b>Charges for Services:</b>	
Income From Departments	\$7,000.00
Rent of Town Property	100.00
<b>Miscellaneous Revenues:</b>	
Interests on Deposits	\$45,000.00
N.H. Workers Comp.	2,538.67
<b>Other Financing Sources:</b>	
Income from Water and Sewer Departments	\$36,230.20
Revenue Sharing Fund	45,500.00
Fund Balance (91,900)	57,000.00
Pope Bridge Trust	42,671.00
<b>Total Revenues and Creidts</b>	<b>\$1,028,244.00</b>



## **TAX RATE COMPUTATION**

Total Town Appropriations	\$1,350,698.00
Total Revenues and Credits	1,028,244.00
Net Town Appropriations	322,454.00
Net School Tax Assessments	1,121,862.00
County Tax Assessment	117,026.00
Total of Town, School and County	1,561,342.00
DEDUCT Total Business Profits Tax	
Reimbursement	55,399.00
ADD War Service Credits	16,383.00
ADD Overlay	29,999.00
Property Taxes To Be Raised	1,552,325.00

## **PROOF OF TAX RATE COMPUTATION**

**\$18,113,476x8.57 equals \$1,552,325**

## **TAX COMMITMENT ANALYSIS**

Property Taxes to be Raised	\$1,552,325.00
Gross Precinct and/or Service Areas Taxes	105,346.00
	<hr/>
TOTAL	\$1,657,671.00
Less War Service Credits	16,383.00
	<hr/>
Total Tax Commitment	\$1,641,288.00

## **TAX RATE BREAKDOWN**

	<b>Prior Year Tax Rate 1981</b>	<b>1982 Approved Tax Rate</b>
<b>TAX RATES</b>		
Town	2.01	1.96
School	5.86	5.98
County	.51	.63
Municipal Tax Rate	8.38	8.57
Precinct-Center Ossipee	.52	.47
Precinct-West Ossipee	.64	.78
Precinct-Ossipee Corner	.54	.57

Name of Precinct	Valuation	Net Appro.	Taxes	Rate
Center Ossipee Fire	\$8,014,413.00	\$37,668.00	\$37,668.00	\$.47
West Ossipee Fire	4,816,325.00	37,567.00	37,567.00	.78
Ossipee Corner Light	5,282,738.00	30,102.00	30,111.00	.57
Total Taxes Raised			\$105,346.00	

### WAR SERVICE TAX CREDITS

Paraplegic, double amputees owning specially adapted home- steads with V.A. assistance Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	Limits  Unlimited	Number  1 6 240	Estimated Tax Credits  EXEMPT \$ 233.00 4,200.00 \$11,950.00
All other qualified persons	\$ 50	240	
TOTAL NUMBER AND AMOUNT		246	\$16,383.00

RESIDENT TAXES \$10 1662 \$16,620.00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

September 29, 1982

DAVID A. HELME  
WENDELL S. THOMPSON  
W. J. WITHERELL  
Selectmen of Ossipee

**FINANCIAL REPORT**  
**For the Calendar Year Ended December 31, 1982**

**ASSETS**

**Cash:**

All funds in custody of treasurer	\$412,697.89
In hands of officials	6,032.38

<b>TOTAL CASH</b>	<b>\$418,730.27</b>
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**Capital Reserve Funds:**

Sewer Improvement	\$ 3,903.36
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<b>Total Capital Reserve Funds</b>	<b>\$3,903.36</b>
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**Accounts Due to the Town:**

New Hampshire Business Profits Tax	\$13,849.71
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**Other bills due Town:**

Revenue Sharing	\$12,425.00
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<b>Total Accounts Due to the Town</b>	<b>\$26,274.71</b>
---------------------------------------	--------------------

**Unredeemed Taxes:**

Levy of 1981	\$93,854.54
Levy of 1980	42,048.15
Levy of 1979	8,285.77
Previous Years	17,659.31

<b>Total Unredeemed Taxes</b>	<b>\$161,847.77</b>
-------------------------------	---------------------

**Uncollected Taxes:**

Levy of 1982	\$338,513.73
Levy of 1981	2,354.14
Levy of 1980	1,398.91
Previous Years	2,178.70
Less Estimated Uncollectible Delinquent Taxes	(5,000.00)

<b>Total Uncollected Taxes</b>	<b>\$339,445.48</b>
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<b>Total Assets</b>	<b>\$950,201.59</b>
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<b>Grand Total</b>	<b>\$950,201.59</b>
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Fund Balance—December 31, 1981	\$ 90,901.05
Fund Balance—December 31, 1982	61,778.00
Change in Financial Condition	(29,123.05)

**TOWN OF OSSIPEE  
FINANCIAL REPORT  
FORM MS-5**

**Year Ended December 31, 1982**

**SCHEDULE SUPPORTING ENTRIES ON FROM MS-5**

**Line 201**

**Cash In Hands of Treasurer**

General Fund	\$367,344.70
Payroll A/C	200.00
Revenue Sharing	35,914.36
Timber Tax Account	9,238.83

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**\$412,697.89**

**Line 202**

**Cash In Hands of Officials**

Public Librarian	\$3,096.91
Clerk of Court	2,887.50
Conservation Committee	47.97

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**\$6,032.38**

**Line 302**

**Unexpended Balances of  
Special Appropriations**

Covered Bridge Renovation	\$ 66,142.00
Tax Map	137,336.03
Master Plan	4,499.00
Veterans Plaque	1,209.39
Bicentennial Fund	1,000.00

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**\$210,186.42**

**Line 323**

**Other Liabilities**

**Unexpended Balances of  
Special Revenue Funds**

Public Library	\$3,096.91
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District Court	2,887.50	
Conservation Committee	47.97	
	<hr/>	\$6,032.38

## LIABILITIES

### Accounts Owed by the Town:

Bills outstanding	\$3,441.34
Unexpended Balances of Special Appropriations	210,186.42
Unexpended Revenue Sharing Funds	48,339.36

### Due to State:

Yield Tax Deposits	9,238.83
School District Tax Payable	607,281.90
Other Liabilities	6,032.38

Total Accounts Owed by the Town	\$884,520.23
Capital Reserve Funds:	\$ 3,903.36
Total Capital Reserve Funds	\$ 3,903.36
	<hr/>
Total Liabilities	\$888,423.59
Fund Balance—Current Surplus	\$ 61,778.00
	<hr/>
Grand Total	\$950,201.59

## RECEIPTS

### From Local Taxes:

Property Taxes — Current Year — 1982	\$1,335,524.29
Property Taxes — Collected in Advance	1,173.33
Resident Taxes — Current Year — 1982	13,130.00
Yield Taxes — Current Year — 1982	13,504.11
Property Taxes and Yield Taxes — Previous Years	263,236.02



Resident Taxes — Previous Years	970.00
Interest received on	
Delinquent Taxes	19,070.66
Penalties: Resident Taxes	158.90
Tax sales redeemed	97,541.52
Boat Tax	2,464.45
	<hr/>
Total Taxes Collected and Remitted	\$1,746,773.28
<b>Intergovernmental Revenues:</b>	
Meals and Rooms Tax	\$18,164.57
Interest and Dividends Tax	11,543.98
Savings Bank Tax	21,580.30
Highway Subsidy	15,268.59
Reimb. a/c State-Federal	
Forest Land	868.97
Other Reimbursements	
State Motor Vehicle Fee	4,944.02
Business Profits Tax	41,549.29
Additional Highway Subsidy	16,030.47
Reimbursement a/c State	
Forest Fires	119.83
Reimbursement a/c	
Recreational Land	396.65
Town History Dredge Contract	1,530.00
Federal Grants - Sewer Improvement	580,577.79
	<hr/>
Total Intergovernmental Revenues	\$712,574.46
<b>Licenses and Permits:</b>	
Motor Vehicle Permit Fees	\$73,144.45
Dog Licenses	830.55
Business Licenses, Permits and Filing Fees	319.00
	<hr/>
Total Licenses and Permits	\$74,294.00
<b>Charges for Services:</b>	
Income From Departments	\$ 6,948.92
Rent of Town Property	65.00



Fines and Forfeits - District Court	47,286.09
Total Charge For Services	\$54,300.01
<b>Miscellaneous Revenues:</b>	
Interest on Deposits	\$47,589.26
Sale of Town Property	17,500.55
N.H. Workers Compensation	2,538.67
Unemployment Insurance	1,527.48
Total Miscellaneous Revenues	\$69,155.96
<b>Other Financing Sources:</b>	
Income from Water Departments	\$32,368.65
Revenue Sharing Fund	39,899.00
Interest on Investments of Revenue Sharing Funds	2,655.67
Total Other Financing Sources	\$74,923.32
<b>Non-Revenue Receipts:</b>	
New Trust Funds received during year	
Pope Bridge Trust	\$19,200.00
Proceeds of Tax Anticipation Notes	500,000.00
Yield Tax Security Deposits	7,408.70
Total Non-Revenue Receipts	\$526,608.70
Total Receipts from All Sources	\$3,258,629.73
Cash on Hand January 1, 1982	390,438.23
Grand Total	\$3,649,067.96
<b>General Government:</b>	
Town officers' salaries	\$25,282.08
Town officers' expenses	43,351.93
Election and Registration expenses	3,368.22
Municipal and District court	
General Government Buildings	33,511.79
Planning and Zoning	3,379.03
Legal Expenses	14,233.87

Advertising and Regional Association	376.76
	<hr/>
Total General Governmental Expenses	\$123,503.68
<b>Public Safety:</b>	
Police Department	\$55,740.04
Fire Department	1,429.60
	<hr/>
Total Public Safety Expenses	\$57,169.64
<b>Highways, Street, Bridges:</b>	
Town Maintenance	\$168,303.29
General Highway Department Expenses	22,929.04
Town Road Aid	1,764.77
Highway Subsidy and Additional Highway Subsidy	30,259.17
Other Highways and Bridges Expenses - Street Lights	1,638.32
	<hr/>
Total Highways and Bridges Expenses	\$224,894.59
<b>Sanitation:</b>	
Solid Waste Disposal	\$10,107.35
Other Sanitation Expenses - Regional Solid Waste Disposal Study	1,034.25
	<hr/>
Total Sanitation Expenses	\$11,141.60
<b>Health:</b>	
Health Department	\$16,300.00
Hospitals and Ambulances	21,200.00
Carroll County Mental Health	1,682.00
Other Health Expenses - Center of Hope	1,500.00
	<hr/>
Total Health Expenses	\$40,682.00
<b>Welfare:</b>	
General Assistance	\$ 9,879.51

Old Age Assistance	5,987.21	
	<hr/>	
Total Welfare Expenses		\$15,866.72
<b>Culture and Recreation:</b>		
Library	\$ 7,500.00	
Parks and Recreation	20,397.84	
Patriotic Purposes	643.59	
	<hr/>	
Total Culture and Recreational Expenses		\$28,541.43
<b>Debt Service:</b>		
Principal of Long-Term Bond & Notes	\$40,663.57	
Interest Expense — Long-Term Bonds & Notes	13,689.32	
Interest Expense — Tax Anticipation Notes	23,388.19	
	<hr/>	
Total Debt Service Payments		\$77,741.08
<b>Capital Outlay:</b>		
Police Cruiser	\$ 7,900.00	
Highway Truck	12,172.40	
Town History	2,000.00	
Master Plan - Lakes Region	3,422.00	
Water Study	500.00	
	<hr/>	
Total Capital Outlay		\$25,994.40
<b>Operating Transfers Out:</b>		
Municipal and District Court Expenses	\$34,683.85	
	<hr/>	
Total Operating Transfers Out		\$34,683.85
<b>Miscellaneous:</b>		
Municipal Water Department	\$32,368.65	
FICA, Retirement & Pension Contributions	24,462.51	
Insurance	51,974.78	
Unemployment Compensation	1,350.20	

Other Miscellaneous Expenses - Tax Map and Reassessment	12,663.97
	<hr/>
Total Miscellaneous Expenses	\$122,820.11
<b>Unclassified:</b>	
Payments on Tax Anticipation Notes	\$500,000.00
Taxes bought by town	146,385.81
Discounts, Abatements and Refunds	2,616.85
Payments to trustees of trust funds- Covered Bridge Renovation	19,200.00
Sewer Improvement	579,534.96
Other Unclassified expenses - Overlay	825.01
	<hr/>
Total Unclassified Expenses	\$1,248,562.63
<b>Payments to Other Governmental Divisions:</b>	
Taxes paid to County	\$117,026.00
Payments to Precincts	105,337.00
Payments to School District	992,469.65
	<hr/>
Total Payments to Other Governmental Divisions	\$1,214,832.65
	<hr/>
Total Payments for all Purposes	\$3,226,434.38
Cash on hand December 31, 1982	422,633.58
	<hr/>
Grand Total	\$3,649,067.96

## **SCHEDULE OF LONG TERM INDEBTEDNESS**

**As of December 31, 1982**

### **Long-Term Notes Outstanding:**

Town Hall	\$8,700.00
Town Hall Addition	7,000.00
Back Hoe	7,857.15
Mill Pond Bridge	4,290.00
Tax Map Reassessment	90,000.00
	<hr/>

Total Long-Term Notes Outstanding	\$117,847.15
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Total Long-Term Indebtedness —	
December 31, 1982	\$117,847.15

### RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt —	
December 31, 1981	\$158,510.72

Total	\$158,510.72
Debt Retirement During Fiscal Year:	
Long-Term Notes Paid	\$ 40,663.57

Total	\$40,663.57
Outstanding Long-Term Debt —	
December 31, 1982	\$117,847.15

### SCHEDULE OF TOWN PROPERTY As of December 31, 1982

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$61,800.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	23,000.00
Furniture and Equipment	1,000.00
Police Department, Equipment	20,000.00
Highway Department, Lands and Buildings	48,000.00
Equipment	200,365.00
Materials and Supplies	4,000.00
Parks, Commons & Playgrounds	2,000.00
All Other Property and Equipment:	
Land	162,500.00
Sewer Project	975,000.00
Water Department	20,000.00
<b>TOTAL</b>	<b>\$1,521,665.00</b>



## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 7, 1983

DAVID A. HELME  
WENDELL S. THOMPSON  
WARREN F. WITHERELL  
Selectmen



**SCHEDULE 2**  
**TOWN OF OSSIPEE**  
**STATEMENT OF APPROPRIATIONS, EXPENDITURES AND ENCUMBRANCES**  
**For the Fiscal Year Ended December 31, 1982**  
**Cash Basis**

	Encumbrances From 1981	Appropriations 1982	Total Amount Available	Expenditures 1982	Over (under) Budget	Encumbered to 1982
<b>General Government:</b>						
Town Officers Salaries		\$26,300.00	\$26,300.00	\$25,282.08	\$(1,017.92)	
Town Officers Expenses		43,920.00	43,920.00	43,351.93	(568.07)	
Election and Registration Expenses		3,205.00	3,205.00	3,368.22	163.22	
General Government Buildings		31,000.00	31,000.00	33,511.79	2,511.79	
Planning and Zoning		3,424.00	3,424.00	3,379.03	(44.97)	
Legal Expenses		15,000.00	15,000.00	14,233.87	(766.13)	
Advertising and Regional Association		377.00	377.00	376.76	(.24)	
<b>Public Safety:</b>						
Police Department		56,504.00	56,504.00	55,740.04	(763.96)	
Fire Department		4,281.00	4,281.00	1,429.60	(2,851.40)	
<b>Highways, Streets and Bridges:</b>						
Town Maintenance		165,260.00	165,260.00	168,303.29	3,043.29	
General Highway Department Expenses		25,000.00	25,000.00	22,929.04	(2,070.96)	
Town Road Aid		1,765.00	1,765.00	1,764.77	(.23)	
Highway Subsidy		14,435.00	14,435.00	14,434.56	(.44)	
Additional Highway Subsidy		15,825.00	15,825.00	15,824.61	(.39)	
Street Lights		1,700.00	1,700.00	\$1,638.32	(61.68)	
<b>Sanitation:</b>						
Solid Waste Disposal		11,865.00	11,865.00	10,107.35	(1,757.65)	
Regional Solid Waste Disposal Study	\$1,079.25		1,079.25	1,034.25	(45.00)	

<b>Health:</b>					
Health Department	16,300.00	16,300.00	16,300.00		
Hospitals and Ambulances	21,200.00	21,200.00	21,200.00		
Carroll County Mental Health	1,682.00	1,682.00	1,682.00		
Center of Hope	1,500.0	1,500.00	1,500.00		
<b>Welfare:</b>					
General Assistance	5,500.00	5,500.00	9,879.51	4,379.51	
Old Age Assistance	9,000.00	9,000.00	5,987.21	(3,012.79)	
<b>Culture and Recreation:</b>					
Library	7,500.00	7,500.00	7,500.00		
Parks and Recreation	20,000.00	20,000.00	20,397.84	397.84	
Patriotic Purposes	400.00	400.00	643.59	243.59	
<b>Debt Service:</b>					
Principal of Long-term					
Bonds & Notes	40,664.00	40,664.00	40,663.57	(.43)	
Interest Expense - Long-term					
Bonds & Notes	13,693.00	13,693.00	13,689.32	(3.68)	
Interest Expense - Tax					
Anticipation Notes	30,000.00	30,000.00	23,388.19	(6,611.81)	
<b>Capital Outlay:</b>					
Police Cruiser	8,000.00	8,000.00	7,900.00	(100.00)	
Highway Truck	12,500.00	12,500.00	12,172.40	(327.60)	
Town History	2,000.00	2,000.00	2,000.00	-	
Sewer Project (EPA) Federal Grant	\$3,533,223.06	3,533,223.06		(3,533,223.06)	
Ctr. Ossipee Water Improvement	500,000.00	500,000.00		(500,000.00)	
Project - HUD Funds	7,921.00	7,921.00	3,422.00		4,499.00
Master Plan - Lakes Region	500.00	500.00	500.00	-	
Water Study	1,209.39	1,209.39			1,209.39
Veteran's Plaque					
<b>Operating Transfers Out:</b>					
District Court Expenses	35,335.00	35,335.00	34,683.85	(651.15)	
Bicentennial Fund	1,000.00	1,000.00			1,000.00

<b>Miscellaneous:</b>						
Municipal Water Department	36,230.00	36,230.00	32,368.65	(3,861.35)		
FICA, Retirement &						
Pension Contributions	26,274.00	26,274.00	24,462.51	(1,811.49)		
Insurance	54,917.00	54,917.00	51,974.78	(2,942.22)		
Unemployment Compensation	1,800.00	1,800.00	1,350.20	(449.80)		
Covered Bridge Renovation	8,534.00	85,342.00	19,200.00			66,142.00
Tax Map and Reassessment		150,000.00	12,663.97			137,336.03
<b>Payments To Other</b>						
<b>Governmental Divisions:</b>						
County Tax	117,026.00	117,026.00	117,026.00			
Schools	1,121,862.00	1,121,862.00	992,469.65	(129,392.35)		
Precinct Tax	105,346.00	105,346.00	105,337.00	(9.00)		
<b>Overlay:</b>						
Overlay and Other Refunds	29,999.00	29,999.00	3,441.86	(26,557.14)		
	<u>\$4,193,932.70</u>	<u>\$2,224,931.00</u>	<u>\$6,418,863.70</u>	<u>\$(4,208,163.67)</u>		<u>\$210,186.42</u>

**SCHEDULE I**  
**TOWN OF OSSISPEE**  
**STATEMENT OF ESTIMATED AND ACTUAL REVENUE**  
**For the Fiscal Year Ended December 31, 1982**  
**Cash Basis**

<b>REVENUES</b>	<b>Budget</b>	<b>Actual</b>	<b>Over/ Under Budget</b>
<b>Taxes</b>			
Property	\$1,641,288.00	\$1,551,765.81	\$(89,522.19)
Resident	16,620.00	14,080.00	(2,540.00)
Yield	17,000.00	18,623.76	1,623.76
Interest and Penalties on Taxes	13,000.00	19,070.66	6,070.66
Inventory Penalties	2,500.00	0	(2,500.00)
Boat Tax	2,428.00	2,464.45	36.45
	<u>\$1,692,836.00</u>	<u>\$1,606,004.68</u>	<u>\$(86,831.32)</u>
<b>State of New Hampshire</b>			
Meals and Rooms Tax	\$18,165.00	\$18,164.57	(.43)
Interest and Dividends Tax	11,544.00	11,543.98	(.02)
Savings Bank Tax	21,580.00	21,580.30	.30
Highway Subsidy	15,269.00	15,268.59	(.41)

Additional Highway Subsidy  
 Reimbursement A/C State - Federal Forest Land  
 Reimbursement A/C State - Motor Vehicle Fee  
 Reimbursement A/C State - Forest Fires  
 Town Bridge Aid  
 Reimbursement A/C - Business Profits Tax  
 Town History Dredge Contract  
 Reimbursement A/C State - Recreation Land

16,030.00	16,030.47	.47
333.00	868.97	535.97
4,944.00	4,944.02	.02
120.00	119.83	(.17)
42,671.00	0	(42,671.00)
55,399.00	41,549.29	(13,849.71)
0	1,530.00	1,530.00
0	396.65	396.65
	<hr/>	
\$186,055.00	\$131,996.67	(\$54,058.33)
	<hr/>	

**Local Sources Except Taxes**

Motor Vehicle Permit Fees  
 Canine Licenses and Forfeitures  
 Business Licenses, Permits and Filing Fees  
 Fines and Forfeits - District Court  
 Income from Departments  
 Rent of Town Property  
 Interest Received on Deposits  
 N.H. Workmen's Compensation  
 Pope Bridge Trust  
 Income from Water Department  
 Unemployment Insurance

\$65,000.00	\$73,144.45	8,144.45
700.00	830.55	130.55
300.00	319.00	19.00
44,000.00	47,286.09	3,286.09
7,000.00	6,948.92	(51.08)
100.00	65.00	(35.00)
45,000.00	47,589.26	2,589.26
2,539.00	2,538.67	(.33)
42,671.00	19,200.00	(23,471.00)
36,230.00	32,811.13	(3,418.87)
0	1,527.48	1,527.48



Sale of Town Property - for Taxes	0	17,500.55	17,500.55
	<u>\$243,540.00</u>	<u>\$249,761.10</u>	<u>\$6,221.10</u>
<b>Interfund Transfers</b>			
Revenue Sharing	\$45,500.00	\$45,572.40	\$72.40
Income from Water Department	0	(442.48)	(442.48)
	<u>\$45,500.00</u>	<u>\$45,129.92</u>	<u>\$ (370.08)</u>
<b>Total Estimated Revenues</b>	<u>\$2,167,931.00</u>	<u>\$2,032,892.37</u>	<u>\$ (135,038.63)</u>
<b>Fund Balance Used To Reduce Tax Rate</b>	<u>\$57,000.00</u>	<u>\$0</u>	<u>\$ (57,000.00)</u>
<b>Total Estimated Revenue and Use Fund Balance</b>	<u>\$2,224,931.00</u>	<u>\$2,032,892.37</u>	<u>\$ (192,038.63)</u>

**EXHIBIT A**  
**TOWN OF OSSIPPEE**  
**Combined Balance Sheet - All Fund Types and Account Groups**  
**December 31, 1982**

	Governmental Fund Types			Proprietary Fund Type	Fiduciary Fund Types	Account Groups	Totals (Memorandum Only)
	General	Special Revenues	Capital Projects	Enterprise Water Dept.	Trust and Agency	General Long-Term Debt	Dec. 31, 1982
ASSETS							
Cash	\$367,544	\$41,947	\$3,903	\$442	\$6,009		\$419,845
Investments at Cost					61,868		61,868
Taxes Receivable - Note II	240,567				260,726		501,293
Accounts Receivable				7,843			7,843
Due from Other Governments	13,850	12,425			390,121		416,396
Due from Other Funds	43,565						43,565
Restricted Assets - Cash	9,238						9,238
Fixed Assets (Net of Accumulated Depreciation) - Note C				412,390			412,390
Amount to be Provided for Retirement of General Long-Term Debt						\$117,847	117,847
TOTAL ASSETS	\$674,764	\$54,372	\$3,903	\$420,675	\$718,724	\$117,847	\$1,990,285
LIABILITIES AND FUND EQUITY							
Liabilities							
Accounts Payable	\$3,441						\$3,441
Payable to Restricted Assets - Deposits	9,238						9,238
Due to Other Governmental Units					\$607,282		607,282

Due to Other Funds	390,121			43,565		433,686
General Obligation Notes Outstanding					\$117,847	117,847
<b>TOTAL LIABILITIES</b>						
<b>Fund Equity</b>	<u>\$402,800</u>	<u>\$-</u>	<u>\$-</u>	<u>\$650,847</u>	<u>\$117,847</u>	<u>\$1,171,494</u>
Contributed Capital						
Retained Earnings						\$420,806
Fund Balances:						(131)
Reserved for Endowments				\$41,861		41,861
Unreserved:						
Designated for Subsequent Years						
Expenditures - Note 1E & 2B	210,186			6,009		216,195
Undesignated	61,778	54,372	3,903	20,007		140,060
<b>TOTAL FUND EQUITY</b>	<u>\$271,964</u>	<u>\$54,372</u>	<u>\$3,903</u>	<u>\$67,877</u>	<u>\$-</u>	<u>\$818,791</u>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<u>\$674,764</u>	<u>\$54,372</u>	<u>\$3,903</u>	<u>\$718,724</u>	<u>\$117,847</u>	<u>\$1,990,285</u>

**TOWN OF OSSIPÉE**  
**Management Letter**  
**February 4, 1983**

Board of Selectmen  
Town of Ossipee  
Ossipee, New Hampshire

Gentlemen:

As part of our examination of the books and records of the Town of Ossipee, we reviewed and tested the Town's systems of internal accounting control to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. Under these standards, the purposes of such evaluation are to establish a basis for reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgements by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness, or other personal factors.

Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented inten-



tionally by management, either with respect to the execution and recording of transactions or with respect to the estimates and judgements required in the preparation of the financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate. Our examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town of Ossipee's system of internal control for the year ended December 31, 1982, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in the system as it was based on selective tests of the accounting records and related data.

As a result of this review and, in an effort to be of assistance to the Town of Ossipee, we are submitting for your consideration a number of comments and recommendations intended to improve operations and should not be regarded as reflecting upon the integrity or capabilities of any Town Employee.

Overall we found things to be substantially in good order, with everyone ready and willing to adopt any constructive, worthwhile improvements.

We would be pleased to continue to discuss further any of our recommendations and comments with you.

Very truly yours,  
WILSON P. DENNETT  
Certified Public Accountant

**COMMENT:**

Increased Town Services, including operation of the Water Company as a Town enterprise have contributed to



increased workloads for Town Officials, particularly the Treasurer and Administrative Assistant.

**RECOMMENDATION:**

Adoption of the Manifest system for Accounts Payable has become almost a prerequisite. This system, as fully described in the 1981 Mangement Letter would eliminate much bookkeeping for the Treasurer, while still providing a complete record.

**COMMENT:**

To accomplish the Audit of the Tax Collector, it is necessary to examine the abatement records.

**RECOMMENDATION:**

Padded pre-numbered abatement slips should be used by the Tax Collector. In this way, control is established over the number of abatements and there is a clear audit trail.

# **TAX COLLECTOR'S REPORT** **Fiscal Year Ended December 31, 1982**

## **TOWN OF OSSIPPEE**

—DR.—

	Levies of:		
	1981	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes	\$266,586.68		\$311.20
Resident Taxes	3,410.00		3,290.00
Yield Taxes	5119.65		96.41
Taxes Committed to Collector:			
Property Taxes		\$1,659,062.92	
Resident Taxes		16,620.00	
Yield Taxes		14,658.46	
Added Taxes:			
Property Taxes		1,377.12	
Resident Taxes		1,440.00	
Interest Collected on Delinquent			
Property Taxes:		1,966.16	
Penalties Collected on Resident Taxes:		35.00	1.00
<b>TOTAL DEBITS</b>	<b>\$292,184.83</b>	<b>\$1,695,159.66</b>	<b>\$3,698.61</b>

**Remittances to Treasurer During Fiscal Year**

Property Taxes	\$1,321,212.95	\$265,185.28	
Resident Taxes	13,120.00	940.00	20.00
Yield Taxes	13,504.11	5,119.65	
Interest Collected During Year	1,966.16	16,945.60	
Penalties on Resident Taxes	35.00	122.90	1.00

**Abatements Made During Year:**

Property Taxes	5,469.71	1,163.92	
Resident Taxes	140.00	300.00	100.00
Property Taxes Deeded to the Town	1,198.00	53.34	

**Uncollected Taxes - End of Fiscal Year:**

**(As Per Collector's List)**

Property Taxes	332,559.38	184.14	311.20
Resident Taxes	4,800.00	2,170.00	3,170.00
Yield Taxes	1,154.35		96.41

**TOTAL CREDITS**

	<u>\$1,695,159.66</u>	<u>\$292,184.83</u>	<u>\$3,698.61</u>
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

TOWN OF OSSIPPEE

—DR.—

	Tax Sales on Account of Levies of:		
	1981	1980	1979 Previous Years
Balance of Unredeemed Taxes — Beginning Fiscal Year*		\$63,352.80	\$35,088.06
Taxes Sold to Town During Current Fiscal Year**	146,385.81		\$22,746.83
Interest Collected After Sale	2,707.93	4,443.15	7,606.72
	<u>149,093.74</u>	<u>67,795.95</u>	<u>24,036.93</u>
TOTAL DEBITS			

—CR.—

Remittances to Treasurer During Year			
Redemptions	\$49,734.58	\$18,964.58	\$3,857.74
Interest & Costs After Sale	2,707.93	4,443.15	1,290.10
Abatements During Year	1,404.51	0.00	4.12
		393.65	
		7,606.72	
		\$24,984.62	

Deeded to Town During Year				
Unredeemed Taxes - End of Fiscal Year				
	1,392.18	2,340.07	1,424.02	1,225.66
	93,854.54	42,048.15	8,285.77	17,659.31
<b>TOTAL CREDITS</b>	<u>\$149,093.74</u>	<u>\$67,795.95</u>	<u>\$42,694.78</u>	<u>\$24,036.93</u>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).



## **TOWN CLERK'S REPORT**

**Jan. 1, 1982 - Dec. 31, 1982**

Car Permits (2810)	\$73,144.45
Dog Licenses (248)	715.50
Canine Forfeitures	90.00
Bad Check Penalties	15.40
Postage Recovered	4.65
Filing Fees	13.00
	<hr/>
Total	\$73,983.00
Transferred to Treasurer	\$73,983.00

**TREASURER'S REPORT  
SUMMARY OF RECEIPTS EXPENDITURES  
AND PROOF OF BALANCE  
FISCAL YEAR ENDED  
DECEMBER 31, 1982**

Balance - January 1, 1982	\$271,178.36
Adjusted Balance:	
C.D. Note	\$120,000.00
Payroll	200.00
	<hr/>
	\$120,200.00
Less Revenue	
Sharing Adj.	9,158.00
	<hr/>
	\$111,042.00
	<hr/>
Beginning Balance As Adjusted	\$382,220.36
Receipts During Year	7,119,061.95
	<hr/>
	\$7,501,282.31
Expenditures During Year	7,088,584.42
	<hr/>
Ending Balance December 31, 1982	\$ 412,697.89

**PROOF OF BALANCE**

Balance in North Conway Bank	\$439,671.37
Deposits in Transit	33,079.45
	<hr/>
	\$472,750.82
Less Outstanding Checks	225,406.12
	<hr/>
Balance in Town Account	\$247,344.70
In Savings Accounts	
General Fund	\$247,344.70
C.D. Note	120,000.00
Payroll	200.00
Timber Tax	9,238.83
Revenue Sharing	35,914.36
	<hr/>
THOMAS L. GALANTE	\$412,697.89
Treasurer	

## **SELECTMEN'S REPORT**

### **TOWN OFFICERS' SALARIES**

David A. Helme	\$1,691.00
Wendell Thompson	2,000.00
Warren F. Witherell	744.00
Douglas Meader	906.54
Thomas Galante	1,765.39
John R. Sanders Tax Coll/Town Clerk	7,736.58
John R. Sanders (Tax Collector fees)	2,810.00
John R. Sanders (Town Clerk fees)	2,756.00
Phyllis Fennerty	4,644.74
Edith Colby	46.90
Jacqueline Duchesne	21.78
Natalie Hall	34.61
	<hr/>
	\$25,157.54

### **TOWN OFFICERS' EXPENSES**

Dorothy Palmer, Admin. Assistant	\$12,499.76
Margaret O'Sullivan	8,348.20
Registry of Deeds	820.25
Douglas Meader (mileage)	56.80
Dorothy Palmer (mileage)	273.10
Elaine Palmer	6.70
Xerox Corp.	398.14
New Hampshire Municipal Association	767.87
N.H. City & Town Clerk Assoc.	12.00
N.H. Assoc. of Assessing Officials	20.00
N.H. City & Town Management Association	35.00
County Commerce	108.00
New England Telephone	2,521.00
Carroll County Independent	4,472.64
The Stationery Shop	458.93
Thomas Galante (mileage)	269.60
Wilson P. Dennett	3,500.00
Wheeler & Clark	56.17

Secretary of State	30.00
Ruth Eckhoff, Reg. of Probate	2.75
N.H. Tax Collectors' Assoc.	23.00
Postmaster, Ctr. Ossipee	3,130.06
Indian Head Bank North	1,939.23
Porter Office Machine Corp.	62.60
NADA Appraisal Guides	49.00
State of N.H. Treasurer	5.00
Yankee Title Abstract Co.	730.00
Real Data Corp.	38.00
Brown & Saltmarsh Inc.	44.07
Clayton C. Crummett	128.00
Red Barn Country Flowers	12.50
A. E. Martell Company, Inc.	532.09
The Paymaster Corp.	230.00
John R. Sanders (mileage & expenses)	165.30
The Kingswood Press	8.00
Lorraine Onufry	26.80
North Conway Bank	3.25
Steve Davis Office Machines	934.12
Technical Publications/BOS Division	7.95
Stanley Rines (mileage)	22.40
Branham Publishing Co.	22.95
IBM	239.70
Warren Witherell (mileage)	40.60
Amsterdam Printing & Letho Corp.	18.96
Tower Publishing	54.00
International Business Machines Corp.	227.00
Town History	.44
	<hr/>
	\$43,351.93
Revenues to Town Officers' Expenses	\$ 74.55

#### ELECTION & REGISTRATION EXPENSES

Carroll County Independent	\$ 355.85
Kenwood White	450.00
Mildred White	420.00
Priscilla Nudd	420.00

Donald Downing	60.00
George MacDonald	90.00
Thomas Trites	120.00
John Sanders	120.00
Carmen Knapp	90.00
Marjorie Conlon	90.00
Shirley Savage	90.00
Ann J. Sawyer	30.00
Cheryl J. Riley	90.00
Natalie Hall	90.00
Douglas Meader	30.00
Wendell Thompson	90.00
David Helme	90.00
Dorothy Palmer	30.00
Ossipee Concerned Citizens	420.00
Louise Conner	60.00
Warren Witherell	60.00
Indian Head Bank North	42.37
Phil Drew	30.00
	<hr/>
	\$3,368.22

Revenues to Election & Registration Expenses      \$    20.00

#### TOWN HALL & OTHER TOWN BUILDINGS

Donald Johnson, Janitorial Service	\$ 2,080.00
Elwood Hodge	39.36
Ricky Smart	57.78
Public Service Co.	4,146.31
Johnson Gas Company	605.47
Nelson's Upholstery & Carpet Shed	258.70
John Fulcher	10.88
Pierson Electric	161.89
E.M. Heath, Inc.	74.63
R. Elton Copp, Jr.	845.00
Ossipee Water Dept.	508.00
Associated Linen Service Inc.	648.48
Ossipee True Value Hardware	561.22
Ossipee Oil Co., Inc.	16,475.39



Earnshaw Lumber Inc.	474.60
R. J. Sylvain	271.44
Moulton Lumber Co., Inc.	294.82
Diamond International	1,322.37
Rochester Midland Corp.	1,851.30
Independent Burner Service	121.15
Laconia Electric Supply	34.81
Ames Dept. Store	8.99
Thompson & Thompson	2,472.72
Johnson & Dix	163.98
Lenny's Drain & Sewer Service	22.50
	<hr/>
	\$33,511.79

Revenues to Town Hall & Other Town Buildings	\$	85.00
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## PLANNING & ZONING

Jesse Shackford III	\$ 172.50
Carroll County Independent	396.00
Natalie Hall (expenses)	721.00
Registry of Deeds	10.00
Ronald P. Bergeron	26.20
New England Telephone	4.33
Environmental Law Research Services	70.00
N.H. Municipal Assoc.	100.00
Lakes Region Planning Comm.	1,879.00
	<hr/>
	\$3,379.03

Revenues to Planning & Zoning	\$ 137.21
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## ADVERTISING & REGIONAL ASSOCIATIONS

Lakes Region Planning	\$ 276.76	
Greater Ossipee Area		
Chamber of Commerce	100.00	
	<hr/>	
		\$ 376.76

## DAMAGES & LEGAL EXPENSES

Martha French	\$ 2,340.00
Martha French (mileage & expenses)	928.95
James R. Patten	1,717.16
The Stationery Shop	362.15
E.M. Heath, Inc.	26.91
Dennis Legendre	35.00
Walker & Varney	227.55
Frederic L. Cox	7,501.75
The Kindness Animal Hospital	118.00
Schroeder & McLetchie	510.00
William D. Paine II	466.40
	<hr/>
	\$14,233.87

## POLICE DEPARTMENT

John E. Fogarty III	\$16,299.90
James Cone	11,460.38
Robert MacArthur	5,955.86
Robert Jones	4,532.56
Ervin White	3,631.88
Bruce Nason	2,173.37
Ben's Uniform Inc.	784.75
E.M. Heath, Inc.	22.13
New England Telephone	640.81
The Stationery Shop	59.79
Ossipee Auto Parts	499.28
Buchanan BP	101.95
N.H. Police Association	20.00
N.E. Assoc. of Chiefs of Police Inc.	35.00
G.W. Jewett & Sons, Inc.	6,866.00
Northeast Battery Distributor	59.35
Carroll County Independent	194.35
John E. Fogarty III (assoc. expenses)	23.00
Robbins Auto Parts	173.20
John E. Fogarty IV	232.63
Red Jacket Inn	360.00
State of N.H.M.V.	3.00

Rines Garage, Inc.	493.84	
Century Tire Co.	101.36	
Ossipee Mountain Electronics	582.24	
Donald Downing	36.00	
Horne's Garage Inc.	183.01	
Brown's Service & Reconditioning	16.50	
P.S.P. Inc.	84.00	
Petrolon's Slick 50	33.90	
Town & Country Motor Inn	80.00	
		\$55,740.04

Revenues to Police Department \$ 840.50

### FIRE

Town of Ossipee Forest Fire a /c	\$ 929.20	
Ossipee Auto Parts	149.40	
Herb's Service Center	6.00	
Brad Eldridge	95.00	
Clarence Palmer, Warden	250.00	
		\$1,429.60

Revenues to Fire \$ 562.26

### SUMMER HIGHWAYS

Irving Abbott	\$ 2,818.41
Keith Brownell	4,118.45
Charles O'Sullivan	3,776.00
Daniel Riley	4,149.09
Lloyd Wilkins	4,344.82
Bruce Williams	3,883.41
Russell Whiting, Jr.	3,883.41
Harold White	4,134.02
Rodney White	6,481.80
Roger Seguin	3,883.41
Buchanan's BP	61.00
Alltex, Div. of Standard Uniform	1,280.90

G. W. Jewett & Son, Inc.	7,030.40
Northeastern Culvert	3,227.09
The Kennett Company	2,385.00
Titlon Sand & Gravel Inc.	599.46
E. Milton Dow	208.00
Gordon Berry	115.50
Lewiston Welding Supply	20.14
Rodney White (mileage)	457.52
Motorola Inc.	876.00
Conway Sand & Gravel	275.19
New England Telephone	203.74
N.H. Bituminous Co., Inc.	15,013.92
Ossipee True Value Hardware	2.07
Beede Waste Oil Corp.	1,160.00
Ossipee Oil Co.	650.88

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\$75,039.63

### WINTER HIGHWAYS

Irving Abbott	\$ 3,747.31
Keith Brownell	5,948.43
Charles O'Sullivan	5,280.53
Daniel Riley	5,915.41
Lloyd Wilkins	5,855.74
Bruce Williams	5,915.34
Russell Whiting, Jr.	5,754.38
Harold White	6,236.52
Rodney White	8,642.40
Roger Seguin	3,883.41
Kevin Whiting	190.95
Daniel Riley, Jr.	190.94
Barry Williams	807.33
Mark Merrow	708.51
E. Milton Dow	842.00
G. W. Jewett & Sons, Inc.	15,141.80
Granite State Minerals Inc.	6,518.28
Lewiston Welding Supply	95.09
The Kennett Company	5,867.40
Rodney White (mileage)	261.76

Motorola Inc.	876.00
New England Telephone	221.59
Ossipee True Value Hardware	2.68
Alltex Standard Uniform Div.	600.10
Buchanan's BP	366.00
Ossipee Oil Co., Inc.	672.41
Ossipee Aggregates	1,872.75
Sanel Auto Parts	11.70
Lubrication Engineers Inc.	354.80
Stanley Eldridge	246.00
Rines Garage	170.35
Bennett Sales & Service	65.75
	<hr/>
	\$93,263.66

Revenues to Summer & Winter Highways      \$ 2,391.44

#### GENERAL EXPENSES HIGHWAY DEPT.

Atlantic Broom Service Inc.	\$ 1,407.86
Penn-Hampshire Lubricants Inc.	322.22
Sanel Auto Parts Inc.	1,315.01
Chadwick-BaRoss Inc.	1,464.93
Northeast Battery Distributor	223.27
Lawless Buick Chevrolet	143.48
Barrett Eqpt. Inc.	244.70
Ossipee Auto Parts	2,132.34
Earnshaw Lumber Inc.	242.36
R. C. Hazelton Co., Inc.	869.36
Lewiston Welding Supply	403.08
Century Tire Co.	2,101.56
Rines Garage Inc.	348.47
Howard P. Fairfield, Inc.	2,720.94
Everett J. Prescott	978.34
DiPrizio's Garage Inc.	761.00
E. V. Moddy & Son	125.00
Foster & Company, Inc.	454.40
Ctr. Ossipee Fire Dept.	29.20
Ossipee True Value	270.50
Carroll County Independent	34.30



Ossipee Aggregates Corp.	140.25
Cummins North Atlantic Inc.	787.59
2-Way Communication Service	218.68
E. J. Bleiler Eqpt. Co., Inc.	278.31
Emery Roberts	250.00
Treasurer, State of N.H.	120.00
Share Corp.	404.56
New England Tech Supply	37.80
Knoxland Equipment Inc.	169.59
Robbins Auto Parts Inc.	288.49
Batchelder Tree Service Inc.	540.00
Guarino's Small Engine	36.00
Bennett Sales & Service	20.45
Goldstein Used Steel & Scrap	229.00
Stanley Eldridge	168.00
Whiteface Potters	45.00
David W. Orino	180.40
Bigelow Waste Co., Inc.	115.48
Lubrication Engineers Inc.	354.80
Dobles' Chevrolet	782.83
Power Products Inc.	37.65
Dugas Express Co.	18.00
Public Service Co.	287.20
Ossipee Oil Co.	168.30
Palmer Spring Co.	658.34
	<hr/>
	\$22,929.04

#### TOWN ROAD AID

Treasurer, State of N.H.	\$1,764.77
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#### HIGHWAY SUBSIDY

Irving Abbott	\$ 290.58
Keith Brownell	408.78
Charles O'Sullivan	377.60
Daniel Riley	408.78
Lloyd Wilkins	441.94
Bruce Williams	613.17

Russell Whiting, Jr.	613.17
Harold White	652.74
Rodney White	1,080.30
Roger Seguin	613.17
E. Milton Dow	162.00
Tilton Sand & Gravel	923.74
Ossipee Oil Company Inc.	419.59
Beede Waste Oil Corp.	7,000.00
Ossipee Aggregates Corp.	429.00
	<hr/>
	\$14,434.56

Revenues to Highway Subsidy \$15,268.59

#### ADDITIONAL HIGHWAY SUBSIDY

Irving Abbott	\$ 1,045.89
Keith Brownell	1,455.16
Charles O'Sullivan	1,321.60
Daniel Riley	1,430.73
Lloyd Wilkins	1,773.28
Bruce Williams	1,430.73
Russell Whiting, Jr.	1,430.73
Harold White	1,523.06
Rodney White	2,520.70
Roger Seguin	1,430.73
Milton Dow	210.00
Ernest Berry, Jr.	63.00
The Kennett Company	189.00
	<hr/>
	\$15,824.61

Revenues to Additional Highway Subsidy \$16,030.47

#### STREET LIGHTING

Public Service Co. of N.H. \$ 1,638.32

#### DUMP

Robert Camire \$ 6,698.96

Lewis Dore	1,698.45
R. J. Sylvain Inc.	55.74
Ossipee True Value Hardware	34.58
N.H. Electric Coop., Inc.	140.52
E. Milton Dow	200.60
Derek Ames	35.98
Corey Copp	41.08
Warren Carver	56.08
Wayne Eldridge	33.98
Roddy Eldridge	34.73
Jimmy Fogarty	35.98
Tommy Fogarty	41.08
Todd Johnson	35.73
Scott Milligan	54.40
Chuck O'Sullivan, Jr.	31.55
Mike Riley	31.80
Don Tenney	31.73
Mike Tenney	31.73
Convenient Grocery	25.65
Gordon Berry	371.00
Carroll County Independent	36.00
Lakes Region Pest Control	350.00
	<hr/>
	\$10,107.35
Revenues to Dump	\$ 102.50

## HEALTH

Ossipee Concerned Citizens	\$ 5,000.00
Wolfeboro Nursing Service	11,300.00
	<hr/>
	\$16,300.00
Lord's Ambulance Service	\$15,000.00
Ossipee Rescue Squad	5,000.00
The Memorial Hospital	200.00
Huggins Hospital	1,000.00
	<hr/>
	\$21,200.00

Carroll County Mental Health	\$1,682.00
Center of Hope	1,500.00
	<hr/>
	\$3,182.00
Revenues to Health	\$ 24.06

TOWN POOR

Edward Aleska	\$ 525.00
Lakeport Drug Store	118.75
Indian Mound IGA	574.41
Public Service Co. of N.H.	1,116.16
Evans Financial Corp.	1,978.40
Mutual of Omaha	567.06
Lakeview Oil Company	942.79
Kemper Group	295.16
Lord's Funeral Service	2,570.00
George MacDonald	30.00
Town of Tuftonboro	79.50
Vernon Mahoney	275.00
Anthony DeLisio	200.00
Randy L. Lyman	300.00
Old English Trlr. Park	60.00
Bay Bank & Trust Co.	125.49
Hall Oil Company	121.79
	<hr/>
	\$9,879.51
Revenues to Town Poor	\$ 59.00

OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$5,987.21
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LIBRARIES

Ossipee Town Library	\$7,500.00
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## PARKS & PLAYGROUNDS

Wallace Nudd, Jr.	\$10,920.00
Wallace Nudd, Jr. (mileage)	907.69
Jerry Wiggin II	1,748.77
Ricky Smart	199.34
Remick Bros. Inc.	32.14
Collins Variety Inc.	190.90
The Stationery Shop	14.35
E.M. Heath Inc.	12.67
New England Telephone	423.03
Ossipee True Value Hardware	179.48
Hodges Badge Company, Inc.	59.64
Earnshaw Lumber Inc.	87.85
Ken Jones (Pee Wee Hockey)	10.00
Carroll County Rec. Dept.	50.00
Darlene Eldridge	40.20
Tee Pee Sport Shop	317.54
Ossipee Auto Parts	102.65
New Durham Recreation Dept.	15.00
Porter Office Machines	31.30
Abbotts & Staples	6.37
Mountain Valley Little League	30.00
Pick Point Enterprises	60.00
Timberland Machines Inc.	2,000.00
Bennett Sales & Service	845.00
Jennifer Ziegler	1,404.56
Richard Ziegler	39.94
H. R. Colby	315.00
Zee Medical Service	102.40
Indian Head Bank North (check charge)	5.00
American Red Cross	10.00
Scott Milligan	38.53
Harvey Jenness	97.16
Bickford Lumber	73.83
The Nixon Company	27.50
	<hr/>
	\$20,397.84
Revenues to Parks & Playgrounds	\$ 1,300.00



## **PATRIOTIC PURPOSES**

Loring, Short & Harmon	\$350.86	
The Gorham Flag Center	56.47	
Saymore Trophy	236.26	
	<hr/>	\$643.59
Revenues to Patriotic Purposes		\$148.63

## **LONG TERM NOTES**

Indian Head Bank North	\$40,663.57
Revenues to Long Term Notes	\$23,000.00

## **LONG TERM INTEREST**

Indian Head Bank North	\$13,689.32
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## **TEMPORARY LOANS**

North Conway Bank	\$500,000.00
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## **INTEREST ON TEMPORARY LOANS**

North Conway Bank	\$23,388.19
Revenues to Interest on Temporary Loans	\$47,589.26

## **DISTRICT COURT**

Lawrence J. Walsh	\$16,950.00	
Peter H. Fauver	5,085.00	
June Loud	10,800.00	
Louise Conner	1,778.50	
Nancy Van Tassel	70.35	
	<hr/>	\$34,683.85
Revenues to District Court		\$47,286.09

## SOCIAL SECURITY & RETIREMENT

State Treasurer of N.H.	\$16,753.23	
N.H. Retirement System	7,709.28	
	<hr/>	\$24,462.51
Revenues to Social Security		\$ 270.00

## TAX REFUNDS

Rufus A. Jr. & Gertrude Maxfield	\$ 26.31	
Fritz Maxcy - Land Trust	153.42	
James & Patricia Eldridge	61.85	
Roland B. Hogan, Jr.	190.92	
David L. Dooley	11.00	
Fernand & Cecelia Auger	39.86	
Henry S. Maxfield, Sr. & Henry S. Maxfield, Jr.	947.47	
Mary L. Murphy Est., Helen Moran	614.46	
William B. Chapin	33.00	
Joseph J. Haley	538.56	
	<hr/>	\$2,616.85

## INSURANCE

Ossipee Insurance Agency, Inc.	\$14,386.00	
Blue Cross/Blue Shield	21,089.78	
N.H. Municipal Assoc. Workman's Comp.	16,499.00	
	<hr/>	\$51,974.78
N.H. Municipal Assoc. Unemployment Comp. Fund		\$ 1,350.20
Revenues to Insurance		\$ 100.46

## PRECINCTS

West Ossipee Precinct	\$ 37,567.00
Ossipee Corner Light & Power	30,102.00

Ctr. Ossipee Fire Precinct	37,668.00
Precinct A	385.00
	<hr/>
	\$105,722.00

## REGIONAL SCHOOL DISTRICT

Governor Wentworth	\$992,469.65
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## STATE & COUNTY TAX

Treasurer, Carroll County	\$117,026.00
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## TAXES BOUGHT BY TOWN

John R. Sanders, Tax Collector	\$146,385.81
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## CAPITAL OUTLAY

Police Cruiser (Revenue Sharing)	\$ 7,900.00
Highway Truck (Revenue Sharing)	\$12,172.40
History of Ossipee (Revenue Sharing)	\$ 2,000.00
Revenue to History of Ossipee	\$ 1,530.00

## UNCLASSIFIED

Lakes Region Planning (carryover 1980 Master Plan)	\$3,422.00
John R. Sanders, Tax Collector (encumbered 1981)	\$ 124.54
Regional Disposal (encumbered 1981)	\$1,034.25
Tax Map & Reassessment (encumbered 1981)	\$12,663.97
Recreation Development Co. (Planning Board bond release)	\$ 440.00
Town of Ossipee Sewer Improvement Project (Reimbursement)	\$ 662.10
Hoyle, Tanner & Associates (Water Study-encumbered 1981)	\$ 500.00

**TOWN OF OSSIPPEE**  
**SCHEDULE 7**  
**Special Revenue Funds - Revenue Sharing**  
**Statement of Revenues, Expenditures**  
**and Changes in Fund Balance**  
**Fiscal Year Ended December 31, 1982**

**Sources of Financial Resources**

<b>Revenues</b>	
Entitlements	\$39,899.00
Interest	2,655.67
	<hr/>
<b>Total Sources of Financial Resources</b>	<b>\$42,554.67</b>

**Uses of Financial Resources**

<b>Expenditures</b>	
Town History	\$ 2,000.00
Police Cruiser	7,900.00
One Ton Dump Truck	12,149.00
Offset - Long Term Note	23,000.00
Water Study	500.00
Advertisement - Truck	23.40
	<hr/>
<b>Total Expenditures</b>	<b>\$ 45,572.40</b>
	<hr/>
<b>Net [Decrease] in Fund Balance</b>	
<b>During Year</b>	<b>\$( 3,017.73)</b>
<b>Fund Balance - January 1, 1982</b>	<b>51,357.09</b>
	<hr/>
<b>Fund Balance - December 31, 1982</b>	<b>\$ 48,339.36</b>

## OSSIPEE DISTRICT COURT

To the Selectmen of the Town of Ossipee:

I submit the following report of the Ossipee District Court for the year ending December 31, 1982:

### Receipts:

Fines & forfeitures	\$109,221.75
Penalty Assessments	10,420.56
Fees	3,534.00
Restitution	652.94
Bail	12,708.85
Partial payments of fines	371.00
Misc. income	523.15

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\$137,432.25

Cash on hand 1/1/82

2,282.50

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\$139,714.75

### Expenditures:

Motor Vehicle Dept.	\$54,068.93
Fish & Game Dept.	720.00
State of N.H. - PA's	10,410.56
Town of Ossipee	47,286.09
Witness fees	5,015.67
State of N.H. - Escrow Acct.	848.00
Postage & supplies	2,130.46
Telephone	424.61
Small Claims	120.65
Restitution	645.92
Overpayment	141.00
Bail returns & Superior Court bonds	12,514.87
Meetings, dues, books, bonds	1,476.49
Audit	825.00
Typewriter	199.00

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\$136,827.25

Bal. on hand 12/31/82

\$ 2,887.50

Respectfully submitted,  
JUNE C. LOUD  
Clerk



# OSSIPEE PUBLIC LIBRARY

## ANNUAL REPORT 1982

Balance brought forward:	\$2,949.95	<u>\$2,949.95</u>
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### RECEIPTS

Town of Ossipee	\$1,500.00	
Proceeds Book Sale	54.93	
Town of Ossipee	3,000.00	
Town of Ossipee	3,000.00	
	<u></u>	\$7,554.93

### DISBURSEMENTS

Fuel	\$2,494.40	
Electricity	112.47	
Telephone	194.25	
Maintenance	255.26	
Repairs	233.95	
Water	110.00	
Salary	2,016.00	
Books & Periodicals	1,808.45	
Supplies	48.19	
Fica	135.00	
	<u></u>	\$7,407.97

Balance carried forward	\$3,096.91
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RUTH C. ECKHOFF  
EILEEN LEAVITT  
RUTH LORING  
Trustees

# **REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSIPPEE, N.H. For the Fiscal Year Ended December 31, 1982**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	Principal New Funds Created	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Balance End Year
2/ 2/66	Center Ossipee Precinct	Fire Dept.	CD/Kingswood	\$5,397.48	\$1,335.66	\$6,715.14	\$876.72	\$813.12	\$1,689.84
2/ 2/66	Ossipee Village Precinct	Fire Dept.	CD/Kingswood	6,199.32	1,524.17	10,303.60	1,638.04	1,017.53	2,655.57
1/18/68	West Ossipee Precinct	Fire Dept.	CD/Kingswood	991.96	5,000.00	5,991.96	446.72	221.31	668.03
				<u>TOTALS \$12,570.76</u>	<u>\$7,859.83</u>	<u>\$20,430.59</u>	<u>\$2,961.48</u>	<u>\$2,051.96</u>	<u>\$5,013.44</u>

**CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

L.RANDY LYMAN  
LAFAYETTE HARBISON  
CHARLES PINKHAM  
Trustees

# **REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSISPEE, N.H.** **For the Fiscal Year Ended December 31, 1982**

NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance Beginning Year	New Funds Created	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During year	Income Balance End Year
<b>LIBRARY FUNDS:</b>									
White, Daniel	Books	Common Trust #1	\$912.53		\$912.53	\$356.45	\$63.13	-	\$419.58
Young, Alexander	Books	Common Trust #1	1,000.00		1,000.00	582.52	77.71	-	660.23
			<u>\$1,912.53</u>		<u>\$1,912.53</u>	<u>\$938.97</u>	<u>\$140.84</u>	<u>\$-</u>	<u>\$1,079.81</u>
<b>HIGH SCHOOL FUNDS:</b>									
Lord & McIndoe	Scholarship	Common Trust #2	\$1,000.00		\$1,000.00	\$1,878.19	\$180.63	\$1,500.00	\$558.82
Morrow, Rena M.	Sci. & Man. Training	Common Trust #2	1,000.00		1,000.00	2,046.61	180.63	-	2,227.24
			<u>\$2,000.00</u>		<u>\$2,000.00</u>	<u>\$3,924.80</u>	<u>\$361.26</u>	<u>\$1,500.00</u>	<u>\$2,786.06</u>
<b>MISC. FUNDS:</b>									
McIndoe, Addie	Ossipee Community House	Common Trust #1	\$500.00		\$500.00	\$578.89	\$38.18	\$-	\$617.07
Young, Susan	Water Village Church	Common Trust #1	47.50		47.50	85.07	3.68	-	88.75
Young, Susan	Meeting House/Ossipee	Common Trust #1	50.00		50.00	56.01	3.91	-	59.92
Pope Bridge Trust	Bridge Repair	N.O.W./Ind. Hd.		\$25,153.00 (Principal to be used)			73.34	19,217.32	6,009.02
			<u>597.50</u>	<u>25,153.00</u>	<u>\$597.50</u>	<u>\$719.97</u>	<u>\$119.11</u>	<u>\$19,217.32</u>	<u>\$6,774.76</u>

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

L. RANDY LYMAN

LAFAYETTE HARBISON

CHARLES PINKHAM

Trustees

# **REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF OSSISPEE, N.H.** **For the Fiscal Year Ended December 31, 1982**

NO. OF SHARES OR OTHER UNITS	HOW INVESTED	Face Amount	Balance	Face Amounts	Losses	Face Amount	Face Amounts	Balance	Income	Income	Income	Income	End Year
		Beginning Year	End Year	Beginning Year	End Year	Beginning Year	End Year	Beginning Year	End Year	Beginning Year	End Year	Beginning Year	End Year
CD55037010	Carroll County Trust	Ira Abbott	\$1,000.00										
CD55037426	Carroll County Trust	Trust #1	9,871.80										
CD80098568	Kingswood Trust & Savings (was#CD80075649)		23,523.17	\$600.00									
CD80102085	Kingswood Trust & Savings (#was 80077579)		22,778.70	1,000.00									
		SUB TOTAL	\$57,173.67										
	Carroll County Trust Co.	N.O.W. Account	631.81										
	Carroll County Trust	Savings #10123517	331.39	17.78		\$256.94							
	Kingswood Bank & Trust	Savings #10077766	259.02			224.11							
	Kingswood Bank & Trust	Savings Account #15-00060-05	567.52	33.59									
	Kingswood Bank & Trust	Savings Account #1007774		943.51									
Two shares	Public Service	Norman Remick	36.50										
	Putnam Fund	Mable Drake	810.64										
	Carroll County Trust	N.O.W. Indian Head		25,153.00		19,200.00							
		TOTALS	\$59,810.55	\$27,747.88	\$19,681.05	\$67,877.38	\$18,908.83	\$7,432.33	\$7,051.40	\$19,289.76			

## **CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

L. RANDY LYMAN  
LAFAYETTE HARBISON  
CHARLES PINKHAM  
Trustees

**TRUSTEES OF TRUST FUNDS**  
**Ossipee**

**OPERATION STATEMENT**

Balance brought forward (1981)	\$ 631.81
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**RECEIPTS:**

Indian Head North, (N.O.W.)	\$ 91.85	
Interest from Trust Accounts	5,430.29	
Sale of Lots	900.00	
Reimbursement from Mr. Pope	355.00	
		<hr/>
		\$6,777.14
		\$7,408.95

**DISBURSEMENTS:**

Mowing, Raking, Gen. Maintenance	\$3,271.00	
Gas, Oil, Equipt.	946.84	
Repairs to equipment	86.06	
Chickville Cemetery Assoc.	355.25	
Scholarships	1,500.00	
Tree & stump removal	585.00	
Misc.	289.93	
		<hr/>
		\$7,034.08
		<hr/>
BALANCE DECEMBER 31, 1982		\$ 374.87



## **FROM THE SELECTMEN'S OFFICE**

During the past year the water and sewer projects have continued to absorb a substantial amount of the Selectmen's time. The citizens involved have shown a great deal of patience with the inconveniences caused by the projects. Now the end is in sight and we are looking forward to the improvements these facilities will provide.

The closing of the Summer Brook fish hatchery on Route 16 and the related problems caused by the Fish and Game Department's wish to dispose of the property has had state-wide publicity and has rallied the residents in a concerted effort to enable the town to acquire the property. Currently negotiations are in progress and we believe an equitable solution will result.

In August of 1982, Douglas W. Meader resigned for personal reasons, after serving the town as selectman for over six years. Throughout those years he have willingly of his time and effort to a multitude of projects and we wish to express our appreciation to Doug.

Warren F. Witherell was appointed to fill the vacancy on the Board on August 20th. His expertise in business and financial affairs, together with the enthusiasm with which he pursues the problems facing the town, have made Warren a tremendous asset to the Board.

A special town meeting was held in November of 1982 to act on two articles. The planning board presented a proposed Sign Ordinance to regulate the erection of signs on our highways. The ordinance was passed by a unanimous vote, a demonstration of the townspeople's recognition of the need for such regulation.

A second article, which also received a unanimous vote of approval, was to accept the generous offer of Mr. Gordon Pope to provide the funds necessary to repair and rebuild the West Ossipee covered bridge as a memorial to

his wife, Nancy Sheldon Pope. The restoration of this historical structure is a very thoughtful memorial gift and we all thank the donor for his generosity.

The tax map and property revaluation contracts have been awarded this past year. The tax map, being prepared by Yankee Title Abstract Co. of Ossipee, is proceeding on schedule and property revaluation, by United Appraisal Co. of Hartford, Connecticut, is due to be completed in time for the November 1983 tax billing.

We are once again grateful for the fine work done by each and every employee and volunteer. Without your able assistance, the town could not function as smoothly as it now does.

DAVID A. HELME, Chairman

# **REPORT OF OSSIPEE POLICE DEPARTMENT**

## **1982**

To the Selectmen of Ossipee and Citizens of the Town:

The year of 1982 saw an increase in most all areas, crimes of theft were up nearly 700% over 1981, and other serious crimes were up, and motor vehicle offenses were up with moving violations leading the way, DWI arrests were up 33% over last year. This shows the trend of the economic and unemployment of these times.

We unfortunately had two fatal motor vehicle accidents resulting in four deaths, we also had a case of Attempted 2nd Degree Murder.

This year citizens awareness has been better than any other time in that neighbors are calling the police when they see something unusual and this is a great aid in crime prevention.

During the fall I again ran a part-time officers school and we certified 25 officers from around the county including Sheriff Deputies, State Police Aux., Forest Service and local police.

I am grateful for and express my heartfelt thanks to my officers, to the Town Officials, other department heads, and the citizens of Ossipee for their cooperation and assistance this year.

Respectfully yours,  
**JOHN E. FOGARTY**  
Chief of Police

### **ACTIVITIES FOR 1982**

Accidents investigated	95
Accidents fatal	4
Accomplice	2
Aggravated Assault	1

Aids rendered	437
Alarms answered	41
Assault	20
Assist other Depts.	306
Attempt to locate persons	41
Attempted 2nd degree Murder	1
Burglary	13
Checkups	529
Conduct after accident	7
Concealment of Merchandise	9
Criminal Mischief	37
Criminal Threat	6
Criminal Trespass	20
Defective Equipment Tags issued	611
Disorderly Conduct	19
Dog	15
DWI	24
False Report	4
Failure to Appear	10
Failure to Keep Right	13
Failure to Report Accident	1
Fail to Yield to Emergency Vehicle	2
Following too Close	2
House Checks	160
Illegal Transportation of Drugs	1
Improper Operation	2
Indecent Exposure	2
Juvenile	42
Kindling Fire W/O Permit	1
Littering	4
Misuse of Horse Power	4
Non Inspection	11
Operating After Suspension or Revocation	4
Operating Snow Machine on Public Way	1
Operating Without License	14
Operating Without Lights	1
Operating Without Mirrors	1
Passing On Right	1
Passing School Bus W/Flashing Lights	1
Possession of Alcoholic Beverage	1

Possession of Controlled Drugs	2
Protective Custody	12
Reckless Operation	6
Resist Arrest	1
Sexual Assault	1
Solid Line	88
Speed	60
Spillage	2
Stop Sign	14
Taking Motor Vehicle Without Owners Consent	8
Theft	38
Towing	2
Trespassing Stock	1
Unregistered Motor Vehicle	10
Unsafe Tires	3
Warnings	423
Total	<hr/> 3192
Cleared By Court Action	404
Cleared not requiring Court action	2770
Cases open	18
Mileage	71,369
Licenses Revoked or Suspended	51



## **OSSIPEE RECREATION DEPARTMENT**

### **To the Selectmen and Citizens of the Town of Ossipee:**

This past year the Ossipee Recreation Department has been very fortunate to have had so many fine volunteers to help provide and maintain its many and varied programs. These people have given their talent and time, their care and concern to the young people of our community. Their contributions are greatly appreciated!

The following is a list of Programs for the year 1982:

PeeWee Hockey Program (Coaches - Jack Fogarty, Tom Fogarty)  
4th-6th Girls Basketball (Coaches - Curly Nudd, Darlene Eldridge)  
4th-6th Boys' Basketball (Coaches: Marge Webster, Ginny Eldridge - N. L. Traders; Woody Vallee, Larry Schell - Unknowns; Dennis Legendre - Pioneers)  
4th-6th Girls & Boys Basketball (Carroll County Recreation Tournament)  
7th-9th Girls' Basketball (Coaches: Jo-Ann Ames, Donna Sargent)  
7th-9th Boys' Basketball (Coach: David Drew)  
7th-9th Girls & Boys Basketball Tournament  
Elementary School Gymnastics Program (Instructor - Cynthia Miller)  
Carroll County Gymnastics Demonstration  
Elementary School Skating Program  
Public Skating  
Dance Program (Instructor - Ms. Wilayto)  
Father & Son Basketball Game  
4th Annual Winter Sports Award Banquet  
Spring Clean-up Campaign  
4th-6th Girls' Softball Program (Coaches: Donna Sargent, Jo-Ann Ames)  
Carroll County Recreation Softball Tournament  
Minor Little League Baseball (Coaches: Dennis Legendre, Ron White, Ralph Brownell, Roland Libby)

Major Little League Baseball (Coaches: Dennis Legendre,  
Ron White - Sunny Villa; Larry Schell - Earnshaw  
Lumber)

Ossipee Swim Team - merged with Wolfeboro Team

A.R.C. Swimming Instruction (Instructor/Lifeguard - Jen-  
nifer Ziegler)

Carroll County Recreation Track Meet

August Youth Day Camp

4th-6th Soccer Program (Coach: Alan Laubenstein)

Open Recreation for Youth

Record Hops/Dance

Adult Recreation (Volley Ball)

Aerobic Exercise Classes

Mens' Basketball, Mens' Softball - These programs were  
available to the community, but not under the direction  
of the Recreation Department.

As always, your Recreation Department wishes to  
thank parents, sponsors, and other members of the com-  
munity for your continued support of our efforts to pro-  
vide programs for your children and you.

Respectfully submitted,  
WALLACE NUDD, JR.  
Director of Recreation

## **OSSIPEE PLANNING BOARD**

Due to the economy, the Planning Board experienced very little subdivision activity this past year.

As a result of various sign complaints, on May 6th we held a Public Hearing on a proposed Sign Ordinance. Twenty nine persons attended.

Local business men feared this would eliminate all signs in the Town of Ossipee and stressed the importance of signs to their businesses. Most of them objected to the major billboards in the Ossipee area, but felt that local businesses could not afford large signs. They also objected to proposed setbacks for signs and were against limiting the number of signs allowed per business.

Many of the Greater Ossipee Area Chamber of Commerce requested that the Board meet with them to discuss revisions to the Ordinance.

In May Chamber of Commerce members met with the Planning Board to incorporate revisions they felt were necessary to protect their business interests.

Also, Mark Wright, of Terrace Pines, came before the Board to point out that the limit of three off-site signs would create a hardship for his remote business location.

The above revisions were noted by the Board, and on September 30 we held our second Public Hearing. Ten persons attended and there were no objections to the revised Sign Ordinance. In November the Sign Ordinance was presented to the voters and accepted by the Town of Ossipee. We feel that this Ordinance is a combined effort of the local business men and the Planning Board to promote Ossipee area businesses and benefit our town.

We attended the Law Clinics held in Meredith. These

have proved very helpful in keeping up with new planning laws.

We welcomed a new member to the Board, Robert Wade, who replaced George Earnshaw. George was a faithful active member for six years. Other members include Kenneth Leavitt, Margie Vacca, Lorraine Onufry, and Warren Witherell.

NATALIE V. HALL, Secretary  
Ossipee Planning Board

### **OSSIPEE CONSERVATION COMMISSION**

To the Selectmen and Citizens of the Town of Ossipee.

The Ossipee Conservation Commission met throughout the year on the first Wednesday every month.

We now have five members who attend regularly. During the past year we attended Planning Board hearings and made site inspections. We also attended hearings on the Solid Waste Disposal and will attend future meetings also.

At the end of the year, we started getting involved in the Summer Brook Rearing Station problem. We feel that this tract of land should be returned to the town of Ossipee and remain in the public domain.

MARILYN TILLINGHAST,  
Chairman  
RANDY LYMAN  
MARTHA FRENCH  
AL FOGG  
WILLIAM HUNT  
Commissioners



## REPORT OSS�PEE DOG WARDEN FOR 1982

### Summary of Calls:

114 Nuisance Calls

5 Vicious Complaints

33 Strays and 30 puppies picked up

3 Reports of small Domestic animal harassment

5 Dogs killed by cars

69 Missing dogs reports. Majority of these reported as found by either owner or the Dog Warden

3 Reports of mistreatment-referred to Humane Society

A total of 2,275 miles were traveled by the Dog Warden in 1982 on complaints answered.

248 Dog licenses were issued in 1982

9 Civil Forfeitures were collected for non-compliance with Law.

Despite the number of calls answered, I find that the majority responded to first warnings very well. I had few second visits to owners of nuisance causing dogs.

My greatest concern this year has been the number of abandoned puppies within our town. There is a heavy penalty for this should I ever be able to prove ownership, and I look forward to taking anyone guilty of such irresponsibility to court.

I am glad the majority of owners care enough about the animals they have taken responsibility for to obey the laws concerning them, and call on a missing animal and claim those I have found.

These are the people who make my job worthwhile. The others alone, would tend to make it unpalatable. I also want to thank those who understand and accept the warnings that are issued. You all make my job easier and I get to know some nice people.

Respectfully,  
MARTHA A. FRENCH  
Dog Warden  
Town of Ossipee



**COMMUNITY NURSE  
Visiting Nurse Association  
of Wolfeboro and Vicinity, Inc.  
Box 141, Wolfeboro, New Hampshire 03894  
(603) 569-2729**

**ANNUAL REPORT  
1982**

A total of 7414 home visits were made by the staff of the Visiting Nurse Association to 520 residents of our service area. The overall increase in visits is due to many factors, including earlier hospital discharge, greater awareness of our services by the general public and increasing co-operative efforts and referrals between health care providers. Federal regulations to attempt to contain hospital costs are now in effect and will result in even greater utilization of Home Health Services.

Home Health care has always been the primary function of this Agency, but Community Services and Clinics are consuming an increasing amount of Staff time. Adult Health Screening Clinics, in co-operation with local Lions' Clubs; Blood Pressure Screenings; and our Well Child Clinic Program have provided health services to an additional 1067 individuals in the past year.

In December we were able to offer dental cleaning and fluoride application to children enrolled in our Well Child Clinic Program for the first time. These children will be scheduled to receive this treatment every six months.

Through contracts and co-operative agreements we have provided services to residents of The Ledges, and to the WIC Program of Southern Carroll County, the Wolfeboro Area Children's Center, the Wolfeboro Senior Citizen's Group, Hospice of Southern Carroll County, school children of Alton, Wakefield, and the Governor Wentworth Regional School District, Carroll County Mental Health, Carroll County Health and Home Care Services, Lakes Region Community Health Care. These co-

operative services are cost effective for all programs and result in increased services for a greater number of residents.

We are grateful to the many local civic organizations who have donated equipment, services, and financial support to our Agency Programs; to organizations which have made space available for Clinic Programs, to the School Nurses and the many volunteers who have assisted us in providing services, and to you the taxpayers for your continued support of our appropriation requests.

Respectfully submitted,  
DAVENA R. DeWOLF, R.N.  
Nurse Administrator

## **OSSIPEE CONCERNED CITIZENS**

1982 continued to be a year of increased activity for Ossipee Concerned Citizens, Inc.

The Meals-on-Wheels program provided home delivered meals five days per week to 50 area elderly. The Congregate Meals, served on Tuesdays and Thursdays at the Senior Center, served an additional 2500 meals and afforded those persons an opportunity to socialize and participate in organized activities.

November brought to an end two years of waiting with the arrival of a new 15 passenger Van. Funding for the Van was provided through The New Hampshire Transportation Program and 2500.00 local match. The Van, which the Seniors have named "OSCAR", will enable us to provide transportation for shopping, medical, and recreational activities on a regular basis.

The WIC (Women, Infants and Childrens) program served over 750 clients throughout Carroll County. The program provides health screening and nutritional counseling and food packages to pregnant and breastfeeding women, and infants and children up to five years of age. WIC is funded by The Department of Agriculture.

Fundraising is an intergral part of obtaining revenues for Ossipee Concerned Citizens. Two projects which have become annual events, and which provide a large portion of these necessary funds are the Ossipee Independence Day Celebration and the O.C.C. Christmas Fair. Their success has been achieved by two factors: A highly active Board of Directors and Senior Citizens group, and the supportive attitude of the community.

Ossipee Concerned Citizens Inc. is a unique organization which provides necessary services, beneficial programs and community activities, creating a positive community pride and spirit.

We take this opportunity to voice our gratitude to those people who support the program, to the interest and enthusiasm of the Board of Directors and volunteers, and to the conscientiousness of each staff member.

Respectfully submitted,  
DONNA E. SARGENT  
Executive Director



## **OSSIPEE WATER DEPARTMENT**

To the Selectmen and Citizens of the Town of Ossipee:

The Town of Ossipee purchased the Ossipee Water Company in November of 1981, however water has flowed through pipes in this system since 1910 when the company was then known as the Ossipee Water & Electric Company.

In 1969 the Ossipee Water Company received notification of loss of the hydrant insurance rate, due to its inability to provide flows of water adequate for fire protection. This, as you know, increased fire insurance premiums.

January of 1980, the Town reviewed a study which was prepared to help the Selectmen in future planning of possible needs or changes to be affected on this Water system.

Through application to Housing Urban Development (HUD) a block grant was awarded to the Town for purchase and improvement to the 70 year old system.

You the voters and residents in 1981 gave the Selectmen the go ahead to accept the Block grant and apply these funds to the Water system. The Selectmen had Hoyle, Tanner & Associates Inc. (HTA), a consultant firm of Londonderry, New Hampshire, design an adequate system for present and future needs, including fire protection abilities.

Through the winter of January to March 1982, bids were submitted for this undertaking of replacement of old mains and hydrants in the impact area. On April 2, 1982 a contract was signed for work to commence immediately. The Contractor as you know, NCS Enterprises Inc. of Tilton, New Hampshire, was awarded the contract.

This past summer you have witnessed water mains as well as sewer mains being installed, also services to



individual houses and businesses. The inconvenience and difficulties you confronted were real, however, we now have the Water Project 75 percent - 80 percent completed. Work on both Water & Sewer projects have slowed for the Winter months.

Also I must advise you that the Insurance Service People (ISO) have run tests on the hydrant system and by late Spring we should be enjoying lower insurance premiums in the hydrant district.

Hopefully most water users have experienced increased pressure and volume.

In closing this newly commissioned department (Ossipee Water & Sewer Dept.) of one year, will strive to maintain and improve the systems ability to provide you with service.

Respectfully,  
ROLAND C. STOCKBRIDGE  
Supt. Water & Sewer Department

## **THE OSSIPEE RESCUE SQUAD REPORT FOR 1982**

As we enter our 5th year as an integral part of the Emergency Services of the town of Ossipee, the Ossipee Rescue Squad has realized many accomplishments. We have come from a small group of First Responders to a highly trained Emergency Medical Team.

In the past year, we have culminated a training program for young adults who are interested in the Emergency Medical Field. In this program we provide first aid training as well as some actual experience with rescue techniques in the field.

Our equipment aquisition list is also growing. We now have one of the newest and most versatile vehicle extrication tools now on the market. The tool is produced by the Hurst company and is commonly referred to as the "Jaws of Life." We also have obtained a cold water rescue suit which allows us the capability of executing a rescue in the coldest water without any danger to the rescuer. A fracture kit and air chisel have also been added to our inventory.

Again, I would like to thank my officers and fellow squad members for the time, effort and dedication they have contributed to the cause of caring for the sick and injured. And also, I would again like to thank all the people who have supported us through the years and without which the Ossipee Rescue Squad would never have become a reality.

Respectively,  
WAYNE K. ALESKA  
Captain, Ossipee Rescue Squad

January 21, 1983

### **OSSIPEE RESCUE SQUAD RESPONSES FOR 1982**

Cardiac Emergencies	9
Vehicle Accidents	25

Medical Emergencies	84
Fire Responses	18
Babies Delivered	1

**OSSIPEE RESCUE SQUAD**  
**Treasurer's Financial Report**  
**1982**

**Income**

Beginning Balance 1982	\$ 14.43	
Town	5,000.00	
Interest	166.91	
Loan (Fund Raising Account)	621.42	
		<hr/>
		\$5,802.76

**Expenses**

Gas	\$ 402.30	
Two-Way Radio's (Repairs)	384.30	
Truck (Maintenance)	340.93	
Mutual Aid Dues	100.00	
Insurance	2,068.00	
Scanners	227.41	
Lights	156.27	
Fuel Oil	109.74	
New Station	343.67	
Telephone	287.49	
Stationery	72.50	
Training	462.50	
Rescue Equipment	209.98	
Medical Supplies	449.40	
		<hr/>
		\$5,614.49
Checking Account Balance		188.27

Totals	\$5,802.76	
	\$5,614.49	
		<hr/>
		\$ 188.27

Respectfully Submitted,  
**BELINDA WILLIAMS**  
Treasurer Ossipee Rescue Squad

**OSSIPEE RESCUE SQUAD  
Fund Raising Report  
1982**

**Income**

Beginning Balance 1982	\$2,449.10	
Interest	78.83	
Donations	1,521.20	
Jaws of Life	509.00	
John Hodge Memorial	520.00	
Harold Carter Memorial	138.00	
Hilda Dubois Memorial	20.00	
Fothergill Memorial Raffle	500.00	
Bingo	595.20	Profit
Freedom Carnival	200.23	Profit
Fair	80.77	Profit
		<hr/>
		\$6,612.33

**Expense**

Fund Raising	\$1,568.19	
Frac-Pak (Webb Fund)	347.35	
Rescue Equipment	255.69	
Medical Supplies	787.98	
Fuel Oil	911.84	
Two-Way Radios	221.07	
Telephone	98.69	
		<hr/>
		\$4,190.81

Checking Account Balance	<hr/>	\$2,421.52
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Respectfully Submitted,  
BELINDA WILLIAMS  
Treasurer Ossipee Rescue Squad

## **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the avrage fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record by maintained.

### **1982 STATISTICS**

	State	District	City/Town
No. of Fires	391	34	1
No. of Acres	161 3/4	17 1/2	1

**E.SVEN CARLSON**  
Forest Ranger

**CLARENCE E. PALMER**  
Warden



# **BIRTHS REGISTERED IN THE TOWN OF OSSISPEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1982**

<b>Date of Birth</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
Births Not Listed Previously:			
12-31-79	Corey Dean Brothers	Stanley Neal Brothers	Diane Lynne Aleska
06-17-81	Tanya Louise Merrow	Michael Sands Merrow	Tina Louise Wakefield
12-30-81	Ephraim Nathaniel Glick	Michael J. Glick	Victoria Carlotta Nass
Births Registered in the Town of Ossipee, N.H. During the Year of 1982:			
01-05-82	Debra Michelle Grow	Donald Francis Grow	Donna Marie Champagne
01-14-82	Autumn Lee Demaine	Douglas James Demaine	Debra Anna Dubois
01-27-82	Jaime Lynn Goss	Joseph Wallace Goss	Ellen Frances Nason
03-05-82	Erin Jill Donnelly	Peter Richard Donnelly	Maryann Lynch
03-10-82	Sabrina Rosamae Pierro	Michael Arthur Pierro	Sheryl Ann Willison
03-18-82	Stephanie Frances Cressey	Wayne L. Cressey	Betsey Carol Drew
04-02-82	Jennifer Ann Fullerton	Peter Earl Fullerton	Susan Dale
04-07-82	Chad Mathew Dow	Curtis Marvin Dow	Deborah Lynne Garland
04-17-82	Sarah Lynn Mason	Glen Russell Mason	Beverly Lynn Fall
04-24-82	Erica Lee Jonsson	Harry Erick Jonsson	Patricia Helen Ann Cotton
05-03-82	Rachael Brook Perkins	Daniel Douglas Perkins	Sally Ann Cornwell
05-06-82	Kristen Marie Brown	James E. Brown	Robin M. Kilmer
05-27-82	Clynton Dore Avery	Lewis T. Avery	Ruth Dore
06-23-82	Jared Benjamin Ruff	Charles Frederick Ruff	Judith Ann Kalled
07-04-82	Christopher Allen Brothers	Stanley Neal Brothers	Dianne Lynne Aleska
07-20-82	Douglas Carl Skelley, Jr.	Douglas Carl Skelley	Sheila Emily Maddock
07-29-82	Jasond Elsworth Elliott	Michael Almon Elliott, Sr.	Jo-Ann Heighe
07-29-82	Kimberly Beth Taylor	Jeffrey Scot Taylor	Desira Lee Syvinski
08-02-82	Matthew Thomas Sawyer, Jr.	Matthew Thomas Sawyer	Cheryl Marie Andrea
08-03-82	Amanda Campbell Nelson	James William Nelson	Ruthann Eldridge
08-05-82	Aaron David Gilpatric	David Lester Gilpatric	Judy Ruth Mason
08-05-82	Amy Beth Tamosunas	Paul Alix Tamosunas	Adele Joan Anderson
08-31-82	Jonathan William Graf	John William Graf	Margaret Elizabeth Fazzino
09-23-82	Arthur Dana Hartford	Paul Edmund Hartford, Sr.	Betty Ann Page
09-26-82	Robert Edward Jones	Robert George Jones	Cynthia Ann Berry
09-28-82	Crystal Marie Ridley	Duane Walter Ridley	Annette Lynne Johnson
10-05-82	Katie Ann Sullivan	Edward Joseph Sullivan	MaryAnn Judith Engel

10-06-82	Ernest Arthur Hafford	Richard Leigh Hafford	Linda Alice Hartford
10-19-82	Jennifer Aileen Connor	Raymond Francis Connor	Lisa Jane Potter
10-25-82	Gregory Allan Tuttle	Randal Charles Tuttle	Pamela Jean Hooper
11-10-82	Shannon Lynne Bresnahan	Brian D. Bresnahan	Karie L. Shannon
11-26-82	Derek James Fletcher	James Ernest Fletcher	Jill Elizabeth Nystedt
12-06-82	Daniel Edward Boewe	Ward Anthony Boewe	Gail Ann Farrell

# **MARRIAGES REGISTERED IN THE TOWN OF OSSISPEE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982**

<b>Date of Marriage</b>	<b>Place of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Date of Birth</b>	<b>Name and Address of Officiant</b>
02-26-82	Ossipee	John R. Downs	08-08-44	Rev. Patricia V. Williams
03-13-82	Ossipee	Nancy L. Lemay	03-19-52	Ctr. Ossipee, N.H.
03-27-82	Alton	Carmine C. Palmisano	08-24-29	June C. Loud
04-01-82	Ossipee	Alice R. DiPaolo	08-01-47	Ctr. Ossipee, N.H.
04-02-82	Wolfeboro	Joseph W. Libby	10-07-62	Rev. Raymond Laferriere
04-03-82	Ossipee	Denise P. McNulty	09-18-63	Alton, N.H.
04-03-82	Ossipee	Jan W. VanTassel	02-19-44	June C. Loud
04-03-82	Ossipee	Donna M. Stuart	06-14-40	Ctr. Ossipee, N.H.
04-03-82	Ossipee	Douglas C. Skelley	10-23-63	Rev. Randolph Dales
04-03-82	Ossipee	Sheila E. Maddock	12-18-63	Wolfeboro, N.H.
04-03-82	Ossipee	Brian D. Bresnahan	08-05-47	Rosalind Miller
04-03-82	Ossipee	Karie L. Shannon	10-28-59	Ossipee, N.H.
04-03-82	Ossipee	Lewis T. Avery	08-09-58	David L. Gilpatric
04-17-82	Ossipee	Ruth M. Dore	03-09-65	Ctr. Ossipee, N.H.
04-24-82	Ossipee	Glenn E. Morrill	05-27-62	James Fitzsimmons
05-17-82	Ossipee	Yuleander H. Nudd	12-25-63	Harrington, Maine
05-29-82	Ossipee	Herbert G. Bilodeau	12-18-61	John R. Sanders
06-05-82	Ossipee	Kathryn E. Hincley	01-01-63	Ossipee, N.H.
06-19-82	Ossipee	John J. Cattaneo	11-16-28	John R. Sanders
06-24-82	Ossipee	Blanche M. Morton	05-13-35	Ossipee, N.H.
06-26-82	Ossipee	William G. Huntley	07-28-49	John E. Aron
06-26-82	Ossipee	Judith L. Goodblood	06-21-50	Ctr. Ossipee, N.H.
06-26-82	Ossipee	Norman F. Eldridge	08-19-32	Rev. Patricia V. Williams
06-26-82	Ossipee	Jeanette L. Eldridge	04-12-35	Ctr. Ossipee, N.H.
06-26-82	Ossipee	Walter M. Davis	01-24-56	Rev. George T. Davidson, Jr.
06-26-82	Ossipee	Deborah L. Dearborn	02-05-59	Freedom, N.H.
06-26-82	Ossipee	Donald A. Conner	05-15-36	June C. Loud
06-26-82	Ossipee	Margaret S. Horn	10-21-38	Ctr. Ossipee, N.H.
06-26-82	Ossipee	Francis A. Gilbert	05-28-42	Rosalind Miller
06-26-82	Ossipee	Debra L. Bodwell	04-04-56	Ossipee, N.H.
06-26-82	Ossipee	Brian M. Hanson	02-03-55	Rev. Linwood C. Potter
06-26-82	Ossipee	Pamela Jean Evans	11-28-56	Sanbornville, N.H.

06-26-82	Alton	Edward H. Tillinghast	03-01-30	Rev. Randolph K. Dales
07-10-82	Conway	Carla A. Johns	06-23-41	Wolfeboro, N.H.
07-24-82	Ossipee	Alan E. Barton	10-18-41	Rev. Richard F. Wilcox
07-24-82	Wolfeboro	Susan W. Hatch	11-05-52	Conway, N.H.
08-08-82	Ossipee	James W. Murdock	01-21-57	Rev. George T. Davidson, Jr.
08-10-82	Ossipee	Cynthia P. Smith	06-22-59	Freedom, N.H.
08-14-82	Ctr. Ossipee	Brian C. Lord	01-13-57	Rev. Randolph K. Dales
08-14-82	Ossipee	Bonnie L. Rankin	08-13-53	Wolfeboro, N.H.
08-15-82	Ossipee	Patrick D. Ahearn	02-01-56	Rev. Lawrence Heath
08-28-82	Ossipee	Susan B. Sanders	12-12-54	Wolfeboro, N.H.
08-28-82	Ossipee	Roland E. Milne	02-24-25	John E. Fogarty, III
08-28-82	Ossipee	Charlotte M. Spinney	06-01-33	Ctr. Ossipee, N.H.
08-14-82	Ossipee	David W. Abbott	06-06-62	Rev. Patricia V. Williams
08-14-82	Ossipee	Renee J. Hamel	02-14-64	Ctr. Ossipee, N.H.
08-15-82	Ossipee	Robert A. Chapman	07-19-52	Rev. George T. Davidson, Jr.
08-28-82	Ossipee	Bonnie L. Brouillette	02-04-49	Freedom, N.H.
08-28-82	Ossipee	Alexander E. Semanski	03-25-31	Rosalind Miller
08-28-82	Ossipee	Judith A. Fazzino	12-29-41	Ossipee, N.H.
08-28-82	Ossipee	Frederick W. Heckel IV	01-10-53	Rev. Lawrence Heath
08-28-82	Ossipee	Katherine L. Fowler	07-21-55	Wolfeboro, N.H.
09-02-82	Ossipee	Daniel S. Drew	08-17-62	Rev. George T. Davidson, Jr.
09-02-82	Ossipee	Diane L. Savage	02-12-59	Freedom, N.H.
09-02-82	Ossipee	Dane C. Kirkwood	01-09-57	Msgr. Gilles Simard
09-02-82	Ossipee	Joanne M. Brown	06-08-57	Rochester, N.H.
09-02-82	Ossipee	Albert W. Leeman, Sr.	01-18-35	J. Paul A. Boucher
09-02-82	Ossipee	Yvonne C. Merrill	05-21-39	Gorham, N.H.
09-02-82	Ossipee	Stephen G. Burke	04-10-56	Rev. Terrence H. Monahan, Jr.
09-02-82	Ossipee	Maureen F. MacDougall	06-27-59	Concord, N.H.
09-02-82	Ossipee	Charles W. Robertson	12-07-20	John R. Sanders
09-02-82	Ossipee	Doris S. Goerner	05-02-49	Ossipee, N.H.
09-02-82	Ossipee	David A. Stout	09-05-62	Rev. Frank F. Thomas
09-02-82	Ossipee	Jody B. Syvinski	02-05-64	West Ossipee, N.H.
09-02-82	Ossipee	Steven C. Root	01-25-55	Rev. Joseph Rheume
09-02-82	Ossipee	Karen E. Ebel	10-14-54	Ctr. Ossipee, N.H.
09-02-82	Ossipee	Edward D. Martin	01-12-62	Rev. Frank F. Thomas
09-02-82	Ossipee	Karen L. Harris	06-03-62	West Ossipee, N.H.
09-02-82	Ossipee	Keith E. Perry	01-11-51	John E. Aron
09-02-82	Ossipee	Nancy G. Hodges	03-07-51	Ctr. Ossipee, N.H.
09-02-82	Ossipee	Stuart B. Davis	03-26-58	Rev. George T. Davidson, Jr.
09-02-82	Ossipee	Julie E. Benker	02-05-59	Freedom, N.H.

09-25-82	Madison	Todd A. Kirby	10-04-61	James Noveas, Jr.
09-30-82	Ossipee	Terri L. Varrell	04-19-59	Rye, N.H.
10-09-82	Ossipee	William F. Watson	03-29-50	John R. Sanders
10-09-82	Ossipee	Teresa J. Haggard	03-26-58	Ossipee, N.H.
10-09-82	Wolfeboro	Duane B. Moore	12-16-54	Rev. George T. Davidson, Jr.
10-16-82	Wolfeboro	Patricia A. Duggan	10-06-53	Freedom, N.H.
10-23-82	Ossipee	Charles W. Herrick	05-10-55	Rev. Leo St. Pierre
11-06-82	Ossipee	Jean R. Wenant	10-13-55	Wolfeboro, N.H.
12-18-82	Effingham	Russell G. Tupeck	02-13-58	Rev. Randolph K. Dales
		Mary Patricia Reckmeyer	07-09-60	Wolfeboro, N.H.
		Danny W. Miller	06-21-62	Rev. George T. Davidson, Jr.
		Brenda J. Savage	09-05-64	Freedom, N.H.
		Leslie H. Tilton	05-13-52	Rosalind Miller
		Nancy L. Sampson	12-11-55	Ossipee, N.H.
		Johnathan L. Gusha	06-11-63	Rev. David A. Lloyd
		Lynne A. Nelson	04-12-61	North Conway, N.H.



# DEATHS REGISTERED IN THE TOWN OF OSSIPEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1982

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth
01-08-82	Ossipee	Robert Clark Fothergill	40	Manchester, N.H.
01-08-82	Ossipee	Kristin L. Fothergill	14	Attleboro, Mass.
01-14-82	Ossipee	Forrest Beecher Varney	80	Alton, N.H.
01-21-82	Wolfeboro	Gladys W. Bengé	79	Ossipee, N.H.
01-23-82	Ossipee	Ludger E. Levasseur	75	Laconia, N.H.
01-26-82	Wolfeboro	John A. Hayford	59	Ossipee, N.H.
01-27-82	Conway	Cora B. Eldridge	80	Ossipee, N.H.
02-07-82	Wolfeboro	Etta M. Eldridge	79	Ossipee, N.H.
03-08-82	Ossipee	Albert J. Applebee	82	Kensington, N.H.
03-11-82	Ossipee	Lois Marjory Hanson	82	Sanbornville, N.H.
03-12-82	Ossipee	Catherine B. Stokes	91	Milton, Mass.
03-17-82	Ossipee	Lillian C. Hansen	76	Portland, Maine
03-20-82	Ossipee	Walter W. Hammond	85	Ossipee, N.H.
03-24-82	Ossipee	Iona V. Dunlap	91	Yarmouth, Nova Scotia
03-27-82	Salem, N.H.	Margaret Wiggin	86	Ossipee, N.H.
04-17-82	Wolfeboro	Hilda M. Dubois	64	Melrose, Mass.
04-19-82	Ossipee	Esther C. Allen	87	Brooklyn, N.Y.
04-28-82	Ossipee	Maude S. Travis	74	Newark, N.J.
06-01-82	Ossipee	Anna Edna Ward	96	New York
06-11-82	Ossipee	Fred L. Palmer	85	New York
06-24-82	Ossipee	Amalia Anna Battersby	89	Ashland, N.H.
06-28-82	Ossipee	Richard T. Jacques	69	Tuftsboro, N.H.
07-07-82	Ossipee	Roscoe Stillings	74	Patterson, N.J.
07-20-82	Hanover	William G. Smith	31	Charlestown, Mass.
07-21-82	Wolfeboro	John F. Burke	73	Malden, Mass.
08-16-82	Ossipee	Alice Wiggin	99	Boston, Mass.
09-09-82	Ossipee	Olga N. Evans	70	Ossipee, N.H.
10-01-82	Wolfeboro	John L. Hodge	75	Wilmington, Mass.
10-18-82	Ossipee	Harold E. Carter	85	North Conway, N.H.
11-01-82	Wolfeboro	Leslie A. Hunter	78	Reading, Mass.
11-03-82	Ossipee	Herbert J. Frost	86	Ossipee, N.H.
11-07-82	Wolfeboro	Harry Smart	100	Nova Scotia, Canada
11-09-82	Wolfeboro	Edna F. Crook	80	Wolfeboro, N.H.
12-18-82	Wolfeboro	William H. Bradford	79	Buffalo, N.Y.
12-22-82	Ossipee	Louise B. Scott	85	

**FINANCIAL REPORT OF THE  
CENTER OSS�PEE FIRE PRECINCT  
For the Fiscal Year Ending December 31, 1982**

**BALANCE SHEET**

**ASSETS**

Cash on Hand	\$ 691.52
From Town:	
Lawyers Fund	1,013.80
From Others:	
Capital Reserve Fund (contra)	8,404.98
	<hr/>
<b>Total Assets</b>	<b>\$10,110.30</b>
<b>Grand Total</b>	<b>\$10,110.30</b>

**LIABILITIES**

Unexpended appropriation for Lawyer	\$1,013.80
Capital Reserve Fund (contra)	\$8,404.98
	<hr/>
<b>Total Liabilities</b>	<b>\$ 9,418.78</b>
Liabilities (Surplus)	691.52
	<hr/>
<b>Grand Total</b>	<b>\$10,110.30</b>

**SCHEDULE OF PRECINCT PROPERTY**

Not submitted, available for inspection from precinct clerk.

**RECEIPTS**

Current Revenues:	
From Taxes	\$37,668.00
From Other Sources:	
Business Profit Tax	1,157.61
Cash on Hand Beginning of Year	4,263.66
	<hr/>
<b>Grand Total</b>	<b>\$43,089.27</b>

**PAYMENTS**

Current Maintenance Expenses:	
Hydrants	\$3,856.50
St. Lights	8,988.15

Precinct expenses	12,503.25
Maintenance-water rights	5,450.55
Snow Removal	385.00
Building Maintenance	54.89
Payment on Notes	5,216.25
Payments to Capital Reserve Fund	1,335.66
Interest Paid	547.50
Capital Outlay:	
New Equipment	4,060.00
Cash on Hand End of Year	691.52
	<hr/>
<b>Grand Total</b>	<b>\$43,089.27</b>

### SCHEDULE OF LONG TERM INDEBTEDNESS

#### Long Term Notes

##### Outstanding:

	Purpose of Issue	Amount
Indian Head Bank North (truck)	G	\$5,216.25

Total Long Term Notes Outstanding	<hr/> \$5,216.25
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### RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt	\$10,432.50
	<hr/>
Total	\$10,432.50
Long Term Notes Paid	\$5,216.25
	<hr/>
Total	\$5,216.25
Outstanding Long Term Debt	\$5,216.25

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

1/27/83

DOROTHY PALMER  
Treasurer

# BUDGET OF THE CENTER OSSIPEE FIRE PRECINCT APPROPRIATIONS OR EXPENDITURES

	Commissioner's Budget Current Year	Recommended by Budget Committee	Not Recommended by Budget Committee
Hydrants	\$4,160.00	\$4,160.00	
Street Lights	9,000.00	9,000.00	
Precinct Expense	13,500.00	13,500.00	
Maintenance - Water Rights	500.00	500.00	
Snow Removal	600.00	600.00	
Bldg. Maintenance	3,300.00	3,300.00	
Capital Outlay - Construction	35,000.00		35,000.00
Capital Outlay - Equipment	4,000.00	4,000.00	
Principal of Debt	5,216.25	5,216.25	
Interest on Debt	273.75	273.25	
Capital Reserve Fund			
-to be raised by taxation	1,000.00	1,000.00	
Capital Reserve Fund voted from surplus	691.52	691.52	
<b>Total Appropriations Or Expenditures</b>	<b>\$77,241.52</b>	<b>\$42,241.52</b>	<b>\$35,000.00</b>

## SOURCE OF REVENUE AND CREDITS

Surplus Voted to Off- set Capital Reserve		
Appropriations	\$691.52	\$691.52
BPT	\$1,300	\$1,300
<b>Total Revenues Except Precinct Taxes</b>	<b>\$1,991.52</b>	<b>\$1,991.52</b>
<b>Amount to be Raised by Precinct Taxes</b>	<b>\$75,250.00</b>	<b>\$75,250.00</b>
<b>Total Revenues and Precinct Taxes</b>	<b>\$77,241.52</b>	<b>\$77,241.52</b>

ISAAC L. BUSWELL JR.  
GERALD McDUFFEE  
HARRY ELDRIDGE JR.  
RALPH W. BROWNELL  
RALPH P. DUBE

DAVID L. WALSH  
CHRISTINE P. POWERS, Chairman  
DAVID A. HELME  
DONNA E. SARGENT  
KEITH W. BUSWELL

### CERTIFICATION

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, was taken from official records and is complete to the best of my knowledge and belief.

LORETTA STOCKBRIDGE  
Precinct Clerk

**FINANCIAL REPORT  
OF THE OSS�PEE PRECINCT "A"  
For the Fiscal Year Ended December 31, 1982**

**ASSETS**

Capital Reserve Funds	\$12,219.79
Grand Total	\$12,219.79

**LIABILITIES**

Capital Reserve Funds	\$12,219.79
Grand Total	\$12,219.79

**RECEIPTS**

<b>From Other Sources:</b>	
Sewer Rents	\$385.00
<b>Other:</b>	
Interest	352.18
N.H. Profits Tax	19.47
Total Receipts from All Sources	\$756.65
Grand Total	\$756.65

**PAYMENTS**

<b>Current Maintenance Expenses:</b>	
Annual Meeting	\$ 17.55
Repairs to Sewer	192.00
Pumping Tanks	325.00
Assoc. Dues	77.50
Total Current Maintenance Expenses	\$612.05
Payment to Capital Reserve Funds	144.60
Grand Total	\$756.65

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JUNE C. LOUD  
Treasurer

Date 1/24/83



# **1983 BUDGET OF THE PRECINCT "A"** **APROPRIATIONS OR EXPENDITURES**

	Commissioners Budget Current Year	Recommended By Budget Committee
Sewer Maintenance	\$950.00	\$950.00
Annual Meeting	\$50.00	\$50.00
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$1000.00</b>	<b>\$1000.00</b>

## **SOURCE OF REVENUES AND CREDITS**

	Estimated Revenue By Budget Commissioners	Estimated Revenue By Budget Committee
BPT	\$25.96	\$25.96
Interest	50.00	50.00
Withdrawals from Capital Reserve Funds	924.04	924.04
Amount to be Raised By Precinct Taxes	0	0
<b>Total Revenues and Precinct Taxes</b>	<b>\$1000.00</b>	<b>\$1000.00</b>

DAVID L. WALSH  
ISAAC L. BUSWELL  
GERALD McDUFFEE  
HARRY ELDRIDGE JR.  
RALPH W. BROWNELL

RALPH P. DUBE  
CHRISTINE P. POWERS  
DAVID A. HELME  
DONNA E. SARGENT

## **CERTIFICATE**

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting was taken from official records and is complete to the best of my knowledge and belief.

JUNE LOUD  
Precinct Clerk

**FINANCIAL REPORT OF THE  
WEST OSS�PEE FIRE PRECINCT  
For the Fiscal Year Ended December 31, 1982**

**ASSETS**

Cash on Hand	\$ 500.00
From Others:	
State of New Hampshire	349.08
Ossipee Rescue Squad	981.61
Capital Reserve Fund (contra)	6,866.04
	<hr/>
Total Assets	\$8,696.73
	<hr/>
GRAND TOTAL	\$8,696.73

**LIABILITIES**

Capital Reserve Fund (contra)	\$6,866.04
	<hr/>
Total Liabilities	\$6,866.04
Excess of Assets over Liabilities (Surplus)	1,830.69
	<hr/>
GRAND TOTAL	\$8,696.73

**SCHEDULE OF PRECINCT PROPERTY**

West Ossipee Fire Station	
Land	\$10,000.00
Building	60,000.00
	<hr/>
	\$70,000.00
Jewell Hill Fire Station	
Land	\$ 1,000.00
Building	25,000.00
	<hr/>
	\$26,000.00
Engine No. 1	\$70,000.00
Engine No. 2	48,000.00
Tank No. 1	30,000.00
Tank No. 2	6,000.00
Air System	2,543.00

Aux. Equipment	23,500.00
Furniture Not on Vehicles	4,000.00
	<hr/>
Total Valuation	\$280,043.00

#### RECEIPTS

Current Revenues:	
From Taxes:	\$37,567.00
From Other Sources:	
State of New Hampshire	1,047.25
Interest	81.23
	<hr/>
Total Receipts	\$38,695.48
Cash on Hand Beginning of Year	.07
	<hr/>
GRAND TOTAL	\$38,695.55

#### PAYMENTS

Current Maintenance Expenses	
Heat	\$ 2,870.49
Electric	917.81
Gasoline	1,048.51
Insurance	3,462.98
Telephone	365.10
Mutual Aid Dues	350.00
Maintenance:	
Buildings	304.92
Vehicles	2,333.41
Auxiliary Equipment	1,489.19
Services	400.00
Training	446.82
Legal & Checks	50.40
Payment on Notes	10,642.85
Payments to Capital Reserve Fund	5,206.05
Interest Paid	1,816.61
Capital Outlay	6,490.41
	<hr/>
Total Payments	\$38,195.55
Cash on Hand End of Year	500.00
	<hr/>
GRAND TOTAL	\$38,695.55

**SCHEDULE OF LONG TERM  
INDEBTEDNESS  
As of December 31, 1982**

**Long Term Notes Outstanding:**

No. 4001 Fire Station	\$11,285.75
No. 4002 Equipment	10,000.00

Total Long Term Notes Outstanding	\$21,285.75
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Total Long Term Indebtedness - December 31, 1982	\$21,285.75
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**RECONCILIATION OF OUTSTANDING  
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt December 31, 1981	\$31,928.60
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Total Long Term Notes Paid	\$31,928.60 \$10,642.85
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Total	\$10,642.85
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Outstanding Long Term Debt December 31, 1983	\$21,285.75
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**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOUGLAS W. MEADER  
Clerk-Treasurer

January 28, 1983

**1983 BUDGET OF THE WEST OSSIPEE  
FIRE PRECINCT  
APPROPRIATIONS OR EXPENDITURES**

	Commissioner's Budget Current Year	Recommended By Budget Committee
Heat	\$2,000.00	\$2,000.00
Electric	1,100.00	1,100.00
Gasoline	1,000.00	1,000.00
Insurance	4,000.00	4,000.00
Telephone	450.00	450.00
Mutual Aid	750.00	750.00
Maintenance		
Buildings	300.00	300.00
Vehicles	2,000.00	2,000.00
Auxiliary Equipment	1,500.00	1,500.00
Services	400.00	400.00
Training	600.00	600.00
Capital Outlay - Equipment	9,000.00	9,000.00
Principal of Debt	10,642.85	10,642.85
Interest on Debt	1,263.86	1,263.86
Capital Reserve Fund to be raised by taxation	5,000.00	5,000.00
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$40,006.71</b>	<b>40,006.71</b>

**SOURCE OF REVENUES AND CREDITS**

	Estimated Revenue By Commisioners	Estimated Revenue By Budget Committee
State of New Hampshire	\$1,300.00	\$1,300.00
Ossipee Rescue Squad	766.98	766.98
<b>TOTAL REVENUES EXCEPT PRECINCT TAXES</b>	<b>\$2,066.98</b>	<b>\$2,066.98</b>



<b>AMOUNT TO BE RAISED BY PRECINCT TAXES</b>	<b>\$37,939.73</b>	<b>\$37,939.73</b>
	<hr/>	<hr/>
<b>TOTAL REVENUES AND PRECINCT TAXES</b>	<b>\$40,006.71</b>	<b>\$40,006.71</b>

Date February 9, 1983

Budget Committee  
HARRY ELDRIDGE, JR.  
RALPH W. BROWNELL  
DONNA E. SARGENT  
RALPH P. DUBE  
DAVID L. WALSH  
ISAAC L. BUSWELL, JR.  
GERALD McDUFFEE  
CHRISTINE POWERS, Chairman  
DAVID A. HELME.  
KEITH BROWNELL

### **CERTIFICATE OF APPROPRIATIONS VOTED**

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting was taken from official records and is complete to the best of my knowledge and belief.

DOUGLAS W. MEADER  
Precinct District Clerk

**FINANCIAL REPORT OF THE  
OSSIPPEE CORNER LIGHT AND POWER  
PRECINCT  
For the Fiscal Year Ended December 31, 1982**

**ASSETS**

Cash on Hand - General Fund	\$ 24.17
Amounts due to Precinct:	
From Town:	30,102.00
From Others:	
Revenue Sharing	424.86
Voided 1981 Check	360.00
Insurance Rebate	136.00
Insurance Claim	113.38
Capital Reserve Fund (contra)	8,779.43
	<hr/>
Total Assets	\$39,939.84
	<hr/>
Grand Total	\$39,939.84

**LIABILITIES**

Bills Owed by Precinct:	
Insurance	\$ 1,868.00
Electricity-Fire Station	470.03
Fuel Oil - Fire Station	1,452.84
Telephone	280.43
Mutual Aid Dues	350.00
Street Lights	2,790.59
Firemen's Reimbursement	3,000.00
Maintenance Comm.	517.99
Maint. Fire Station	548.96
Maint. Fire Trucks	3,554.91
Clerk/Treas. Expenses	121.18
Firemen's Expenses	311.63
Maint. Fire Equipment	863.06
Fire Chief's Expenses	434.69
Fire Truck Debt	8,435.26
Capital Outlay Equip.	4,636.67

Capital Reserve Fund (contra)	8,779.43	
1982	1,524.17	
Total Liabilities		\$39,939.84
Liabilities (Surplus)		0.00
Grand Total		\$39,939.84

### **SCHEDULE OF PRECINCT PROPERTY**

Lands & Buildings:		
Firehouse & Land	\$19,500.00	
Furniture & Aparatus:		
Trucks & Tanks	98,000.00	
Firefighting Equipment	32,636.67	
Total Valuation		\$150,136.67

### **RECEIPTS**

Current Revenues:		
From Taxes	\$30,102.00	
From Other Sources:		
Revenue Sharing	424.86	
Voided 1981 Check	360.00	
Insurance Rebate	136.00	
Insurance Claim	113.38	
Cash on Hand Beginning of Year	24.17	
Grand Total		\$31,160.41

### **PAYMENTS**

Current Maintenance Expenses:		
Insurance	\$1,868.00	
Electricity, Fire Station	470.03	
Fuel Oil, Fire Station	1,452.84	
Telephone	280.43	
Mutual Aid Dues	350.00	
Street Lights	2,790.59	
Maint. Communications	517.99	
Maint. Fire Station	548.96	
Maint. Fire Trucks	3,554.91	

Clerk/Treas. Expenses	121.18	
Firemen's Expenses	311.63	
Maint. Fire Equipment	863.06	
Firemen's Reimbursement	3,000.00	
Fire Chief's Expenses	434.69	
Payment on Notes	6,600.00	
Payments to Capital Reserve Fund	1,524.17	
Interest Paid	1,835.26	
Capital Outlay	4,636.67	
Cash on Hand End of Year		0.00
		<hr/>
Grand Total		\$31,160.41

**SCHEDULE OF LONG TERM  
INDEBTEDNESS  
As of December 31, 1982**

**Long Term Notes**

**Outstanding:**

Wolfeboro National Bank	E1	\$2,400.00
Wolfeboro National Bank	E2	29,400.00
		<hr/>

**Total Long Term Notes**

Outstanding	\$31,800.00
	<hr/>

**Total Long Term Indebtedness —  
December 31, 1981**

**\$31,800.00**

**RECONCILIATION OF OUTSTANDING  
LONG TERM INDEBTEDNESS**

**Outstanding Long Term Debt —  
December 31, 1981**

**\$31,800.00**

Debt Retirement During Fiscal Year: 1982	
Long Term Notes Paid	\$6,600.00
	<hr/>
Total	\$6,600.00
	<hr/>
Outstanding Long Term Debt —	
December 31, 1982	\$25,200.00

### **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

**JACKIE BRACKETT**  
Treasurer

Date: 2/4/83



**1983 BUDGET OF THE OSS�PEE CORNER  
LIGHT & POWER PRECINCT  
APPROPRIATIONS OR EXPENDITURES**

	Commissioner's Budget Current Year	Recommended By Budget Committee
Insurance	\$2,600.00	\$2,600.00
Electricity - Fire Station	600.00	600.00
Fuel Oil - Fire Station	2,000.00	2,000.00
Telephone	250.00	250.00
Mutual Aid Dues	750.00	750.00
Street Lights	3,000.00	3,000.00
Firemans reimbursement	3,500.00	3,500.00
Maintenance - communications	800.00	800.00
Maintenance - fire station	1,500.00	1,500.00
Maintenance - fire trucks	3,500.00	3,500.00
Clerk - Treasurers expenses	200.00	200.00
Maintenance - fire equipment	1,000.00	1,000.00
Road sign maintenance	150.00	150.00
Fire chiefs expenses	500.00	500.00
Firemans expenses	500.00	500.00
Capital Outlay - Equipment	5,200.00	5,200.00
Principal of Debt	4,200.00	4,200.00
Interest on Debt	1,480.50	1,480.50
Capital Reserve Fund to be raised by taxation	1,500.00	1,500.00
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$33,230.50</b>	<b>\$33,230.50</b>

**SOURCES OF REVENUES AND CREDITS**

	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Business Profit Tax	\$500.00	\$500.00
<b>TOTAL REVENUES EXCEPT PRECINCT TAXES</b>	<b>\$500.00</b>	<b>\$500.00</b>

AMOUNT TO BE RAISED BY PRECINCT TAXES	32,730.50	32,730.50
	<hr/>	<hr/>
TOTAL REVENUES AND PRECINCT TAXES	\$33,230.50	\$33,230.50

Date February 9, 1983  
 Budget Committee:  
 RALPH W. BROWNELL  
 HARRY ELDRIDGE, JR.  
 RALPH P. DUBE  
 DAVID L. WALSH  
 ISAAC L. BUSWELL, JR.  
 GERALD McDUFFEE  
 CHRISTINE POWERS, Chairman  
 DAVID A. HELME  
 DONNA E. SARGENT  
 KEITH BROWNELL

**CERTIFICATE OF APPROPRIATIONS VOTED**

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, was taken from official records and is complete to the best of my knowledge and belief.

BARBARA COPP  
 (Precinct or Village District Clerk)



